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# **Annual Report**

of the

## **Municipal Officers**

of the

**TOWN OF**

**BALDWIN**

**MAINE**

**For the Fiscal Year ending**

**DECEMBER 31, 1958**





*Annual Report*

of the

*Municipal Officers*

of the

**TOWN OF BALDWIN**

**MAINE**

**For the Fiscal Year ending**

*December 31, 1958*

## **TOWN OFFICERS**

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**Town Clerk**  
IDA F. WARD

**Selectmen, Assessors, and Overseers of the Poor**  
WENDELL B. WIGGIN      ROSCOE C. SPENCER  
LEROY F. WOOD

**Superintending School Committee**  
J. CARROLL BABB      ROSCOE C. SPENCER  
LESTER H. WOOD

**Superintendent of Schools**  
CARROLL B. RONCO

**Treasurer**  
GEORGE F. OLIVER

**Tax Collector**  
IDA F. WARD

**Excise Tax Collector**  
IDA F. WARD

**Road Commissioners**  
JOHN H. CRAWFORD, JR.      DENNIS SANBORN  
LESTER H. WOOD

**Town Forest Fire Warden**  
ROLAND B. CHASE

**Fire Wards**  
LESTER H. WOOD      MURRAY MILLIKEN  
NORMAN McKENNEY

**Health Officer**  
DR. ANTHONY DiBIASO

**Constable**  
CARROLL EDWARDS



## AUDITOR'S REPORT

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January 28, 1959.

Board of Selectmen,  
Town of Baldwin,  
Maine.

Gentlemen :

Pursuant to your request we have examined the books of account and records of the Town of Baldwin for the year ended December 31, 1958, and submit herewith the following exhibits and supporting schedules reflecting the municipal operations for the year and the financial condition at the close of the year.

Exhibit "A"—Valuation and Commitment.

Exhibit "B"—Comparative Balance Sheets, December 31, 1958 and 1957.

Exhibit "C"—Statement of Appropriations.

Exhibit "D"—Analysis of General Fund Surplus.

Schedule 1—Statement of Cash Receipts and Disbursements.

Schedule 2—Statement of Taxes.

Schedule 3—Statement of Tax Liens.

Schedule 4—Statement of Trust Funds.

In connection with our audit, we examined the books of account and records of the treasurer, collector of taxes, and selectmen for the year ended December 31, 1958. We ascertained that all cash shown to have been received by these officials had been properly accounted for, that all disbursements appear to be proper and made such other tests as we deemed necessary without making a detailed audit of the transactions. A representative per cent of uncollected taxes were confirmed with the taxpayer.

Our examination was made in accordance with generally accepted auditing standards and included all procedures which we considered necessary in the circumstances.

In our opinion, based upon such examination, the accompanying balance sheet and related statements present fairly the financial position of the Town of Baldwin at December 31, 1958, and the results of its operations for the year then ended.

GRAFFAM'S ACCOUNTING SERVICE,

By FRED R. GOULD,

Certified Public Accountant.

EXHIBIT "B"

### COMPARATIVE BALANCE SHEET

Years Ended December 31, 1958 and 1957

ASSETS		1958	1957
<hr/>			
General fund:			
Current assets:			
Cash,	\$12,071.57	\$18,306.11	
Uncollected taxes,	9,799.98	8,246.75	
Uncollected tax liens,	1,970.78	2,221.99	
Accounts receivable,	3,880.34	3,285.68	
	<hr/>	<hr/>	
Total assets general fund,	\$27,722.67	\$32,060.53	
Consolidated school building fund:			
Notes payable to be paid out of future appropriations,	\$ 2,500.00	\$ 7,500.00	
Trust funds invested:			
Hannah Woodman fund,	\$ 1,000.00	\$ 1,000.00	
Deacon's fountain fund,	723.17	701.98	
Ethel V. Haines fund,	300.00		
	<hr/>	<hr/>	
Total trust funds,	\$ 2,023.17	\$ 1,701.98	
	<hr/>	<hr/>	
Total assets and trust funds,	\$32,245.84	\$41,262.51	



## LIABILITIES AND RESERVES

## General fund:

## Reserves:

School funds,	\$11,999.28	\$11,728.14
Revaluation fund,	3,000.00	2,500.00
Dutch elm disease fund,	200.00	200.00
Other funds,	3,763.88	

Total Exhibit "C"	\$18,963.16	\$14,428.14
1959 excise taxes,	305.78	301.20

	\$19,268.94	\$14,729.34
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Unappropriated surplus Exhibit "D"	8,453.73	17,331.19
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Total reserves and surplus,	\$27,722.67	\$32,060.53
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## Consolidated school building fund:

Notes payable serially \$5,000.00 with interest at 2%,	2,500.00	7,500.00
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## Trust funds:

Principal and unused income,	2,023.17	1,701.98
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Total liabilities, reserves, surplus and trust funds,	\$32,245.84	\$41,262.51
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EXHIBIT "D"

## ANALYSIS OF GENERAL FUND SURPLUS

## For the Year Ended December 31, 1958

Balance, December 31, 1957,	\$17,331.19
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## Additions:

Supplemental taxes,	\$158.95	
Accounts receivable for support of poor,	625.11	
Old checks cancelled,	10.00	
		794.06

\$18,125.25

## Deductions:

Tax liens costs,	\$ 179.55	
Appropriations overexpended,	9,073.57	
Balances of 1957 and prior appro- priation accounts restored:		
Civilian defense,	\$200.00	
Cutting bushes, town roads,	218.40	
	418.40	
		9,671.52

Balance, December 31, 1958, Exhibit "B",	\$8,453.73
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# SUGGESTED APPROPRIATIONS FOR 1959

## Recommended by the Selectmen

Art. 4.	Support of the poor,	\$ 4,000.00
Art. 5.	Roads and bridges,	6,000.00
Art. 6.	Miscellaneous,	2,500.00
Art. 7.	Cutting bushes,	500.00
Art. 8.	State aid construction,	1,066.00
Art. 10.	Officers' compensation,	4,000.00
Art. 11.	Snow removal,	6,000.00
Art. 12.	Memorial Day fund,	75.00
Art. 13.	Cemetery fund,	25.00
Art. 14.	Street lights,	630.00
Art. 15.	Interest on town notes,	500.00
Art. 16.	Audit,	300.00
Art. 18.	Public health nurse,	100.00
Art. 20.	Fire companies,	2,150.00
Art. 21.	Workmen's compensation,	250.00
Art. 22.	East Baldwin Library,	200.00
Art. 25.	School loan note,	2,500.00
Art. 26.	Support of schools,	35,490.00
Art. 29.	Social security,	600.00
Art. 32.	Ossipee Valley Development Association,	50.00
Art. 39.	Special town meeting, snow removal equipment,	3,000.00



## WARRANT

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To Carroll Edwards, a Constable of the Town of Baldwin, in the County of Cumberland, GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Baldwin, qualified by law to vote in said town affairs, to assemble at the Consolidated School, Baldwin, in said town, on the 2nd day of March, 1959, at eight o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose or elect a moderator to preside at said meeting.

Art. 2. To choose or elect one selectman, assessor and overseer of the poor, tax collector, treasurer, excise tax collector, constable, town clerk, road commissioners, also one member of the superintending school committee and all other necessary officers for the ensuing year.

Art. 3. To see if the town will vote to accept, or act upon, the report of its selectmen, assessors and overseers of the poor, clerk, and treasurer, and other town officers for the past year.

Art. 4. To see what sum of money the town will vote to raise and appropriate for the support of the poor.

Art. 5. To see what sum of money the town will vote to raise and appropriate for the maintenance of roads and bridges.

Art. 6. To see what sum of money the town will vote to raise and appropriate as a miscellaneous fund.

Art. 7. To see what sum of money the town will vote to raise and appropriate for cutting bushes on the town roads.

Art. 8. To see what sum of money the town will vote to raise and appropriate for State aid construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44, 49, or 50, Chapter 23, R. S. of 1954 as amended.

Art. 9. To see what the town will vote to pay its town officers for the ensuing year.

Art. 10. To see what sum of money the town will vote to raise and appropriate for officers' compensation.

Art. 11. To see what sum of money the town will vote to raise and appropriate for snow removal for the ensuing year.

Art. 12. To see what sum of money the town will vote to raise and appropriate to be paid to Williams-Goodwin Post, American Legion, as a Memorial Day fund.

Art. 13. To see what sum of money the town will vote to raise and appropriate as a cemetery fund.

Art. 14. To see what sum of money the town will vote to raise and appropriate for street lights for the ensuing year.

Art. 15. To see what sum of money the town will vote to raise and appropriate for interest on temporary loans and outstanding notes.

Art. 16. To see what sum of money the town will vote to raise and appropriate for the purpose of employing a certified public accountant to audit the town records for the ensuing year.

Art. 17. To see if the town will vote to instruct or authorize the selectmen to hire such sums of money as are necessary to pay current expenses of the town for the ensuing year, these loans made in anticipation of the 1959 taxes.



Art. 18. To see if the town will vote to raise and appropriate \$100.00 for public health nursing in Baldwin. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Art. 19. To see whether or not the town will vote to raise and appropriate the sum of \$75.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the R. S. of 1954.

Art. 20. To see what sum of money the town will vote to raise and appropriate for the fire companies.

Art. 21. To see if the town will vote to take out Workmen's Compensation, and raise and appropriate money for the same.

Art. 22. To see if the town will vote to raise and appropriate a sum of money for the support of the library at East Baldwin.

Art. 23. To see if the town will authorize the selectmen in behalf of the town to sell or dispose of any real estate acquired by the town for the non-payment of taxes on such terms as they deem advisable and to execute quitclaim deeds for such property.

Art. 24. To see if the town will authorize its selectmen to collect unpaid taxes due the town by taking same from money or wages that may be paid to such delinquent taxpayers by the town.

Art. 25. To see if the town will vote to raise and appropriate the sum of \$2,500.00 for the final payment on the school loan.

Art. 26. To see what sum of money the town will vote to raise and appropriate for elementary school maintenance, repairs and equipment, insurance, superintendent and office, school lunch, high school tuition, medical examination and sodium fluoride clinic. Budget requests made by the superintending school committee are as follows:

Elementary school maintenance,	\$19,750.00
Repairs and equipment,	600.00
Insurance,	500.00
Superintendent and office,	1,100.00
School lunch,	1,440.00
High school tuition,	12,100.00
	<hr/>
	\$35,490.00

Art. 27. To see what sum of money the town will vote to raise and appropriate for tarring and repairing the school driveways.

Art. 28. To see if the town will vote to raise and appropriate a sum of money to increase the fund for revaluing the town.

Art. 29. To see if the town will vote to raise and appropriate a sum of money for social security.

Art. 30. To see if the town will vote to raise and appropriate a sum of money to prevent the spread of Dutch Elm disease.

Art. 31. To see if the town will vote to purchase any equipment for snow removal and raise and appropriate money for the same.

Art. 32. To see what sum, if any, the town will vote to raise and appropriate for the purpose of advertising its resources and attractions. Said sum to be expended by the Ossipee Valley Development Association.

Art. 33. To see if the town will vote to raise and appropriate a sum of money to tar the road leading from the State aid road to the residence of Lester Dearborn.



Art. 34. To see if the town will vote to raise and appropriate a sum of money to re-tar the Murch Road, so-called, leading from Route 107 to Norman McKenney's driveway.

Art. 35. To see if the town will vote to raise and appropriate a sum of money to re-tar Smut Street.

Art. 36. To see if the town will vote to transfer the \$400.00 in the Ward's Hill Road account to some other account.

Art. 37. To see if the town will vote to raise and appropriate a sum of money to cooperate with the Maine Forest Service and the Federal Government in control of white pine blister rust, in accordance with the Revised Statutes, Chapter 32, Section 54.

Art. 38. To see if the town will vote to instruct the selectmen to procure a town dump and raise and appropriate money for the same.

Art. 39. To see if the town will vote to raise and appropriate the \$3,000.00 authorization voted at the special town meeting of November 3, 1958, to cover the cost of snow removal equipment for the northern end of the town.

Art. 40. To see if the town will vote to raise and appropriate the sum of \$500.00 to be expended on the Ward's Hill Road beginning at the top of the hill north of the residence of Merle Moore and extending in a southerly direction along said road.

Art. 41. To see if the town will vote to raise and appropriate a sum of money to re-tar the road from McNeil's Road down over the hill to a point at the foot of the hill below Ernest Bliss' mail box.

Given under our hands at Baldwin this 5th day of February, 1959.

WENDELL B. WIGGIN,  
 ROSCOE C. SPENCER,  
 LEROY F. WOOD,

Selectmen of Baldwin.

## REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

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To the Inhabitants of the Town of Baldwin :

We herewith present our annual report for the fiscal year ending December 31, 1958.

Respectfully submitted,

WENDELL B. WIGGIN,  
ROSCOE C. SPENCER,  
LEROY F. WOOD,

Selectmen of Baldwin.

### ASSESSORS' REPORT

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#### 1958 ASSESSMENT AND VALUATION AS OF APRIL, 1958

Real estate, resident,	\$174,150.00
Personal estate, resident,	30,492.00
Real estate, non-resident,	468,330.00
Personal estate, non-resident,	8,590.00
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Total valuation,	\$681,562.00
Appropriated by the town,	\$70,346.00
County tax,	1,852.20
Overlay,	3,361.62
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Committed to collector,	
including polls,	\$75,559.82
Excise tax collected,	4,269.45
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Total,	\$79,829.27
Number of polls taxed, 196, \$588.00.	
Number of polls not taxed, 65.	
Rate of taxation, .110.	



**TAXABLE LIVESTOCK AND POULTRY**

Taxable cattle:	No.	Value
Bulls, cows, beef, etc.,	127	\$ 5,892.00
Domestic fowl:		
Over 50 in number,	32,795	5,829.00
Other taxable livestock:		
Horses, sheep, swine, etc.,	16	960.00
		<hr/> \$12,681.00

**EXEMPT LIVESTOCK**

Cattle, 18 months and younger,	84	\$840.00
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**PERSONAL PROPERTY, INCLUDING LIVESTOCK**

Stock in trade,	\$ 4,425.00	
Wood, lumber and logs,	5,875.00	
Radios and televisions,	12,700.00	
Livestock, brought forward,	12,677.00	
Other kinds of taxable personal property,	3,405.00	
	<hr/>	\$39,082.00

**INDUSTRIAL PROPERTIES**

Railroads,	\$ 750.00
Light and Power Co.,	363,660.00
Woodworking mills,	36,580.00

**ABATEMENTS**

None.

**SUPPLEMENTAL TAXES**

Percy and Maynard Burnell,	\$50.60	
Randolph Labbe,	20.35	
Grant Smith,	88.00	
	<hr/>	\$158.95

**UNPAID TAXES**

Unpaid taxes as of January 1, 1959,	\$7,473.25
Paid after the end of fiscal year,	\$1,509.18

Unpaid when the town report went  
to print:

**Resident**

Harlan Andrews,	\$ 3.00
Albert Babb,	3.00
Yves and Lorraine Barriault,	6.30
Lorraine Barriault,	25.86
Norman Berry,	246.96
Ernest Brackett,	6.60
Clifford Burnell,	24.20
Edwin Crawford,	25.86
John Cressey,	3.00
Gustave Davis,	36.86
Clarence Dearborn,	3.00
George Dolloff,	8.50
Arthur E. Dyer,	147.40
Cleon Dyer,	24.20
Nelson Estes,	5.50
Edward Field,	8.50
Lester Frazier,	3.00
Bernard Graffam,	8.50
Roland Graffam,	4.10
Stanley Graffam,	22.86
Clarence Harmon,	3.00
Lucian Hamilton,	3.00
Charles Harrington,	37.10
Kenneth Harrington,	3.00
Wilbur Harrington,	9.60
Carl Hawkins,	100.92
John Hurst,	19.50
Warren Hutton,	32.46
Robert Isaacs,	3.00
Sanford Isaacs,	3.00
Peter Jensen,	4.10
Ralph Johnson,	3.00
Randolph Labbe,	29.95
Reginald and Margaret Lewis,	94.86
Robert Lorraine,	9.60

Ellsworth Moore,	1.10
Charles Morton,	37.10
Genevieve Murch,	6.60
Marlo Murch,	6.60
Raymond Murch,	19.96
Raymond Murch, Jr.,	3.00
Leslie Nelson,	62.96
Phoebe Noble heirs,	3.86
Veikko Papponen,	6.86
William Parker,	49.50
Elmer Perkins,	28.86
Norman Pomerleau,	35.46
Roger Riley,	8.26
Roger Riley and Ralph Crawford,	160.60
Edwin Rounds 2nd,	15.10
Leander Rounds heirs,	16.50
Hartford Roberts,	21.70
Herman Sanborn,	38.20
Myron Sanborn, Jr.,	6.60
Alden Thomas,	8.50
Olin Thomas,	29.96
Raymond Thombs,	23.36
Richard Thorne,	4.10
Glen Verrill,	103.96
Llewellyn Verrill,	9.60
Alton Walker,	28.86
Ernest Walker, Jr.,	3.00
Harry Walker,	3.00
Margaret Walker,	47.86
Lloyd Wentworth,	58.00
Charles Whitney,	8.50
Norman Whitney heirs,	9.90
Hazen Wiley,	48.86
Guy Wilson, Jr.,	3.00
Lottie Wiley heirs,	31.36
Clifton Wood heirs,	5.50
F. E. Wood heirs,	38.50
Charles Yates,	95.16



**Non-Resident**

George Bertalam,	8.26
Robert Boyson,	2.76
Herbert F. Brown,	57.76
Wallace Carver,	3.86
Henry and John McWilliams,	22.00
Kenneth and Margaret Dow,	11.00
John E. Gunter,	2,299.00
John Jewell,	33.00
Clarence V. Kaye,	480.70
William Kenney,	11.00
Benjamin Lewis,	627.00
Arthur Libby,	17.60
Joseph P. Martin,	16.50
Edward Purtell,	88.00
Lewis Riley,	27.50
Everett Smith,	17.60
Edward Theriault heirs,	13.76
Elmer Whitney,	24.76
Ralph and Rose Wilkinson,	44.00

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Total,	\$5,869.15
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**SUMMARY OF ROADS AND BRIDGES ACCOUNT**

Appropriated by the town,	\$4,500.00
Balance, January 1, 1958,	143.86
	<hr/> \$4,643.86
Expended by Mr. Wood,	\$1,566.60
Expended by Mr. Crawford,	1,581.35
Expended by Mr. Sanborn,	1,525.81
	<hr/> \$4,673.76

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Overdraft, December 31, 1958,	\$29.90
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**EAST BALDWIN TOWN ROADS**

Lester Wood, commissioner,	\$142.68
Lester Wood, Jr., labor,	38.41
Alfred Crawford, labor,	14.08
George Dolloff, labor,	8.99
Richard Buzzell, labor,	15.74

Raymond Thombs, labor,	18.77
Arnold Wentworth, labor,	15.74
Burnham Bros., grader,	266.00
Ellsworth Perkins, labor,	7.87
New England Metal Culvert Co., cul-	
verts,	75.26
Elmer Perkins, labor,	13.49
Russell Hoyt, labor,	8.79
Dennis Sanborn, labor,	12.52
Dennis Sanborn, truck,	4.60
Daniel Sanborn, labor,	8.99
Guy Wilson, Jr., labor,	8.99
Lee Boothby, labor,	8.99
Roland Guptill, gravel,	.80
Blue Rock Quarry, tar patch,	105.23
John Crawford, labor,	103.63
Edwin Crawford, labor,	33.38
Jesse Decker, labor,	73.27
Walter Murch, labor,	33.38
Wirthmore Feed Co., brooms,	5.00
Triangle Filling Station, gas,	19.00
F. E. Wood & Sons, lumber,	63.84
State Highway Commission, steel	
beams,	66.15
Arthur Powers, labor,	29.06
Arthur Powers, truck,	61.05
Glendon Buzzell, labor,	5.87
Lucian Lord, labor,	19.68
Arnold Day, labor,	5.86
F. E. Wood & Sons, truck,	74.05
F. E. Wood & Sons, loader,	2.00
L. W. Fitch, tools,	23.10
F. I. C. A.,	15.12
Lawrence Eldridge, labor,	14.61
Lawrence Hoyt, labor,	14.61
Avery Howard, truck,	38.00
F. E. Wood & Sons, tractor,	90.00
	<hr/> \$1,566.60

### WEST BALDWIN TOWN ROADS

Dennis Sanborn, commissioner,	\$339.96
New England Metal Culvert Co., cul-	
verts,	68.35
Dennis Sanborn, truck,	52.00
Lester Rankin, labor,	55.67
Herman Sanborn, labor,	48.09
Maine Wood Products, lumber,	32.64
Lester Rankin, truck,	49.30
Daniel Sanborn, labor,	52.83
Melvin Murch, labor,	16.86
Guy Wilson, Jr., labor,	69.13
L. W. Fitch, bolts and shovels,	20.40
Donald Estes, labor,	19.67
William Gupstill, labor,	18.76
G. W. Jewett & Son, gas,	3.34
State Highway Commission, steel	
beams,	57.00
Clifford Verrill, labor,	59.23
Maynard Graffam, labor,	12.31
Lyndon Ward, truck,	19.63
Lyndon Ward, labor,	9.97
William Gupstill, truck,	18.40
F. E. Wood & Sons, loader,	40.00
Elwin McKenney, labor,	37.54
John Crawford, labor,	35.93
Jesse Decker, labor,	34.02
Everett Davis, labor,	15.25
Ward's Garage, repairs,	2.64
Wirthmore Stores, nails and cement,	10.07
Llewellyn Verrill, labor,	7.30
Walter Dearborn, labor,	10.68
Paul Eldridge, labor,	16.49
Lloyd Smith,	3.37
Ralph Crawford, tractor,	6.00
Dennis Sanborn, gravel,	3.60
Ronald Graffam, labor,	3.37
Ronald Graffam, truck,	6.90
Curtis Bliss, labor,	16.86



Clark Bliss, labor,	20.05
Gene Bliss, labor,	14.61
Albert Babb, labor,	32.03
Avery Howard, labor,	15.17
John O. Sanborn, 3rd, labor,	4.50
John O. Sanborn, 3rd, truck,	9.20
Roland Guptill, gravel,	19.10
F. I. C. A.,	23.01
Daniel Sanborn, tractor,	21.00
Daniel Sanborn, lumber,	31.00
Stanley Graffam, labor,	24.16
F. E. Wood & Sons, truck,	17.82
F. E. Wood & Sons, lumber,	20.60
	<hr/> \$1,525.81

#### NORTH BALDWIN TOWN ROADS

John Crawford, commissioner,	\$312.73
Edwin Crawford, labor,	220.48
Henry Crawford, labor,	4.50
Jesse Decker, labor,	219.41
Yves Barriault, labor,	3.37
Everett Davis, labor,	49.51
Everett Davis, truck,	85.00
Arthur Powers, labor,	10.12
Arthur Powers, truck,	20.70
Wirthmore Stores, tools and spikes,	7.15
F. I. C. A.,	24.52
Raymond Thombs, labor,	81.95
H. F. Partridge, gas,	94.09
Blue Rock Quarry, tar patch,	37.58
G. W. Jewett & Son, oil,	13.52
Walter Murch, labor,	102.44
F. E. Wood & Sons, lumber,	36.28
F. E. Wood & Sons, tractor and bull- dozer,	110.00
Guy Jones, tractor,	4.53
Bancroft & Martin, culverts,	83.95
L. W. Fitch, tools,	5.98
Leon Murch, gravel,	1.00

Town of Sebago, gravel,	1.30	
Norman Berry, gravel,	9.30	
Forrest Thorne, gravel,	4.00	
Alfred Crawford, labor,	28.74	
Triangle Filling Station, gas,	6.72	
M. S. Burnell, repairs and gas,	2.48	
		<hr/> \$1,581.35

## CUTTING BUSHES

Appropriated by the town,	\$300.00	
Balance, January 1, 1958,	218.40	
Refund from Guy Jones, error over- paid,	14.75	
		<hr/> \$533.15
John Crawford, commissioner,	\$46.18	
Wirthmore Stores, tools,	3.95	
Alfred Crawford, labor,	43.40	
Franklin Walker, labor,	7.04	
Henry Crawford, labor,	1.17	
Jesse Decker, labor,	23.46	
Walter Murch, labor,	25.80	
Edwin Crawford, labor,	28.15	
Carl Hawkins, labor,	22.00	
Raymond Thombs, labor,	24.63	
Clifford Burnell, labor,	30.02	
F. I. C. A.,	8.85	
Lester Wood, commissioner,	15.84	
Lester Wood, Jr., labor,	9.38	
Russell Hoyt, labor,	9.38	
Arnold Day, labor,	4.69	
Lawrence Wood, labor,	4.69	
Guy Jones, tractor,	85.55	
Rodney Warren, tractor,	88.50	
		<hr/> \$482.68
Unexpended balance, Dec. 31, 1958,		<hr/> \$50.47

**MOUNTAIN ROAD**

Appropriated by the town,		\$500.00
John Crawford, commissioner,	\$ 82.94	
Edwin Crawford, labor,	64.64	
Henry Crawford, labor,	8.99	
Jesse Decker, labor,	69.14	
Walter Murch, labor,	72.51	
Burnell's Garage, repairs,	2.54	
H. F. Partridge, gas,	12.86	
F. I. C. A.,	8.10	
Everett Davis, labor,	50.03	
Everett Davis, truck,	101.20	
Alfred Crawford, labor,	3.37	
F. E. Wood & Sons, lumber,	5.40	
Wirthmore Stores, repair links,	1.08	
	<hr/>	\$482.80

Unexpended balance, Dec. 31,  
1958, \$17.20

**STATE AID CONSTRUCTION**

Appropriated by the town,	\$1,066.00	
Received from the State,	2,368.01	
Refund, Raymond Thombs overpaid,	25.00	
	<hr/>	\$3,459.01
Harry McKenney, foreman,	\$203.96	
Raymond Thombs, labor,	150.54	
John Crawford, labor,	136.65	
Jesse Decker, labor,	93.25	
T. A. Powers, labor,	73.90	
Everett Davis, labor,	36.36	
Lyndon Ward, labor,	63.33	
Raymond Anderson, labor,	65.68	
T. A. Powers, truck,	133.40	
Everett Davis, truck,	71.30	
Lyndon Ward, truck,	124.20	
George Anderson, truck,	154.10	
Alfred Crawford, labor,	22.87	
Alfred Crawford, power saw,	10.00	
Clarence Crawford, dozer operator,	115.83	



Wood Bros., bulldozer,	671.50
Willis Harmon, shovel and operator,	112.00
Wirthmore Stores, wire and staples,	8.25
Margaret Walker, land damage,	35.00
F. I. C. A.,	24.13
George Anderson, labor,	12.90
Burnham Bros., grader operator,	139.20
Willis Harmon, shovel,	328.00
Maynard Graffam, labor,	4.69
Elwin McKenney, labor,	4.69
Dexter Lord, labor,	4.80
Arthur Liberty, labor,	4.69
Harvey Liberty, labor,	4.69
Dennis Sanborn, labor,	11.73
Clifford Verrill, labor,	10.56
William Guptill, labor,	5.86
Dennis Sanborn, truck,	18.40
William Guptill, truck,	11.50
Avery Howard, truck,	9.50
Norman Berry, gravel,	197.60
Roland Guptill, gravel,	25.20
L. W. Fitch, dynamite,	1.44
H. F. Partridge,	.80
Koppers Co., Inc., tar,	344.39
	<hr/> \$3,446.89

Unexpended balance, Dec. 31,  
1958,

\$12.12

#### **TOWN ROAD IMPROVEMENT FUND**

Apportioned by the State,	\$4,409.71
Town's share, gravel,	243.40
	<hr/> \$4,653.11
Harry McKenney, foreman,	\$204.90
Dennis Sanborn, labor,	115.60
Lawrence Hoyt, labor,	28.15
Howard Liberty, labor,	23.46
Harvey Liberty, labor,	21.12
Dennis Sanborn, power saw,	30.00
John Crawford, labor,	112.61

Jesse Decker, labor,	109.68
Raymond Thombs, labor,	78.01
T. Arthur Powers, labor,	66.86
Lyndon Ward, labor,	87.97
William Guptill, labor,	89.15
Raymond Anderson, labor,	65.69
Clarence Crawford, dozer operator,	73.31
Avery Howard, truck,	109.30
Lyndon Ward, truck,	165.60
William Guptill, truck,	163.30
George Anderson, truck,	126.50
T. Arthur Powers, truck,	101.20
Wood Bros., bulldozer,	425.00
Willis Harmon, shovel,	568.00
Burnham Bros., grader,	643.80
Bancroft & Martin, culverts,	378.43
Charles Hazelton, truck,	7.60
F. I. C. A.,	23.16
Elwin McKenney, labor,	2.35
Dexter Lord, labor,	4.80
Arthur Liberty, labor,	2.35
Maynard Graffam, labor,	2.35
Clifford Verrill, labor,	24.83
George Anderson, labor,	9.38
Dennis Sanborn, truck,	73.60
Dennis Sanborn, gravel,	94.10
Walter Poor, gravel,	149.30
Koppers Co., Inc., tar,	350.36
H. Manuel Stacey, truck,	20.00
	<hr/> \$4,551.82

Unexpended balance, Dec. 31,	
1958,	\$101.29

#### SNOW REMOVAL

Appropriated by the town from	
taxes,	\$2,500.00
Appropriated by the town from	
excise taxes,	3,500.00
Received from the State,	2,011.10
	<hr/> \$8,011.10

Murray Milliken, commissioner,	\$ 398.88
Murray Milliken, truck,	335.15
Gordon Milliken, labor,	64.07
John O. Sanborn, 3rd, labor,	102.76
John O. Sanborn, 3rd, truck,	291.65
Earl Sanborn, labor,	3.37
Lyndon Ward, labor,	86.21
Lyndon Ward, truck,	60.95
W. B. Richardson Co., parts,	55.25
Hedge & Matheis, parts,	71.95
David Estes, labor,	47.23
Herman Sanborn, labor,	24.63
David Ward, labor,	7.62
David Ward, truck,	14.95
Elwin McKenney, labor,	7.62
Albert Brackett, labor,	4.11
W. L. Blake & Co., parts,	.55
Houghton Arnold, parts,	96.20
F. E. Wood & Sons, truck,	1,635.22
F. E. Wood & Sons, parts,	75.00
Ralph Cram, labor,	164.06
Leonard Locke, labor,	216.97
Ralph Crawford, labor,	186.62
Guy Ridlon, labor,	160.03
Guy Ridlon, tractor,	262.67
M. S. Burnell, gas, oil, parts and repairs,	905.09
Richard Thorne, labor,	10.12
Bernard Graffam, labor,	3.37
Guy Jones, labor,	8.99
Murray Milliken, chains for truck,	15.00
T. Arthur Powers, labor,	158.39
T. Arthur Powers, truck,	346.65
Lester Wood, commissioner,	346.95
Alfred Crawford, labor,	271.20
Lester Wood, Jr., labor,	147.88
Norman Berry, gravel,	2.80
Dennis Sanborn, gravel,	1.60
Raymond Thombs, labor,	279.39



Llewellyn Verrill, labor,	6.74
Franklin Walker, labor,	95.55
Clarence Crawford, labor,	2.35
William Guptill, labor,	42.55
William Guptill, truck,	87.07
Leroy Wood, labor,	101.32
W. H. Shurtleff Co., salt,	1,754.21
Town of Standish, screen,	9.00
William Sturgeon, loader,	95.00
William Sturgeon, shovel,	55.00
Roland Guptill, gravel,	.40
Raymond Ayer, gravel,	53.00
F. I. C. A.,	35.58
Lucian Lord, labor,	14.62
Ellsworth Perkins, labor,	44.52
Dennis Sanborn, commissioner,	369.00
Yves Barriault, labor,	39.34
Henry Crawford, labor,	38.93
Edwin Murch, labor,	10.67
Raymond Murch, Jr., labor,	8.20
Daniel Sanborn, labor,	83.87
Dennis Sanborn, truck,	204.70
Carl Hawkins, labor,	21.92
F. E. Wood & Sons, loader,	12.00
Melvin Murch, labor,	11.24
G. W. Jewett & Son, oil,	16.56
Wirthmore Feed Co., shovels,	10.85
Walker Tree Service,	2.00
Ronald Graffam, labor,	10.68
Ronald Graffam, truck,	6.90
John Crawford, commissioner,	747.65
Edwin Crawford, labor,	518.68
Jesse Decker, labor,	243.62
Everett Davis, labor,	223.30
Everett Davis, truck,	400.35
Raymond Cotton, supplies,	.96
Willis Harmon, shovel,	288.00
George Anderson, labor,	34.26
George Anderson, shovel,	72.50

Pulsifer Bros., welding,	9.55
Arnold Day, labor,	2.25
Leon Murch, labor,	19.11
Carroll Babb, labor,	10.12
H. F. Partridge, gas,	222.28
Hardy's Garage, repairs,	49.08
Philip Day, labor,	13.80
Chester Decker, labor,	8.99
Cornish Hardware, paint,	7.38
L. W. Fitch, paint and tools,	36.73
Saco Valley Garage, repairs and parts,	89.45
Triangle Filling Station, gas and oil,	111.70
Triangle Garage, parts and repairs,	912.42
Richard Buzzell, labor,	100.61
Richard Sanborn, labor,	4.69
Glendon Buzzell, labor,	16.30
George Dolloff, labor,	54.55
Russell Hoyt, labor,	89.02
Arnold Wentworth, labor,	11.81
Bailey Auto Supply, parts,	34.95
Lester Rankin, labor,	5.62
Files & O'Keefe, parts,	47.09
Kimball Supply Co., parts,	3.13
Philip Babb, labor,	9.38
Treasurer of State, plowing Route 113,	434.00
Chute's Express,	2.86
Ward's Garage, repairs,	58.81
	<hr/> \$15,009.92
Overdraft, Dec. 31, 1958,	<hr/> \$6,998.82

#### GENERAL RELIEF

Appropriated by the town,	\$4,000.00
Received from :	
Case No. 1,	420.00
Case No. 2,	40.15

Wendell Wiggin on account of David Emery,	50.00	
State on Harry Walker,	568.29	
State on Case No. 9,	86.06	
Due from :		
State on Harry Walker,	60.42	
State on Case No. 9,	30.00	
Hiram on Clifford Thorne,	120.00	
State on Case No. 15,	16.00	
State on Case No. 13,	42.00	
		<hr/> \$5,432.92
Case No. 1, board, doctor and medicine,	\$1,225.22	
Clifford Thorne, board,	120.00	
Ellsworth Moore, doctor, groceries, hospital and clothing,	1,069.86	
Case No. 2, groceries,	177.00	
Case No. 3, groceries,	34.04	
Case No. 4, hospital,	95.00	
David Emery, board,	176.93	
Case No. 5, groceries, doctor and medicine,	662.28	
Clarence Harmon, groceries,	153.42	
Chester Noble, doctor,	274.00	
Case No. 6, doctor and care,	815.52	
William Walker, doctor, hospital, clothing and groceries,	934.38	
Arthur Dyer, groceries and medi- cine,	20.97	
Case No. 7, groceries,	82.69	
Clifford Burnell, X-ray,	4.00	
Case No. 8, board,	90.00	
Harry Dyer, groceries,	217.00	
Carl Walker, doctor and groceries,	208.78	
Case No. 9, groceries,	116.00	
Case No. 10, doctor and glasses,	50.00	
Case No. 15, groceries,	16.00	
Town's share, 18% A. D. C. cases,	816.30	
Case No. 11, groceries,	264.31	



Case No. 12, groceries,	74.90
Nelson Estes, groceries,	15.05
Clarence Harmon, Jr., groceries,	31.70
Charles Yates, groceries,	129.43
Roscoe Spencer, supplies for poor,	4.00
Chute's Express, express on State food,	24.80
Case No. 13, groceries,	42.00
Case No. 14, groceries and doctor,	337.87
Harry Walker, groceries, doctor and clothing,	687.16
Helen Walker, groceries and doctor,	685.96
Minnie Judkins, groceries, board, doctor and clothing,	483.10
F. I. C. A.,	8.08
	<hr/> \$10,147.75
Overdraft, Dec. 31, 1958,	<hr/> \$4,714.83

#### OFFICERS' COMPENSATION

Appropriated by the town,	\$3,500.00
Ida F. Ward, tax collector,	\$827.31
Roscoe Spencer, selectman,	619.29
Carroll Edwards, constable,	15.33
Roscoe Spencer, moderator,	10.00
George Oliver, treasurer,	471.17
Ida F. Ward, excise tax collector,	123.65
Wendell Wiggin, selectman,	958.90
Leroy Wood, selectman,	528.31
John O. Sanborn, treasurer,	87.98
John O. Sanborn, excise tax collector,	73.31
Dr. Anthony DiBiaso, health officer,	25.00
Ruth Wood, ballot clerk,	16.00
Alice Wood, ballot clerk,	36.00
Olive Burnell, ballot clerk,	36.00
Eva Spencer, ballot clerk,	36.00
Janet Rankin, ballot clerk,	20.00
Ida Ward, town clerk,	97.75
J. Carroll Babb, school board,	50.00

Roscoe Spencer, school board,	50.00
Lester Wood, school board,	50.00
F. I. C. A.,	63.64
	<hr/> \$4,195.64

Overdraft, Dec. 31, 1958, \$695.64

### MISCELLANEOUS

Appropriated by the town,	\$2,500.00
Audit appropriation,	350.00
East Baldwin Library stipend,	20.00
Received from Mrs. H. H. Pierce, tar patch,	64.13
Received from Brown cemetery fund,	25.00
Received from State, railroad and telephone and telegraph refund,	36.38
Received from Guy Ridlon,	30.00
Received from State, license, Dance- more,	2.00
Bank stock tax,	5.14
	<hr/> \$3,032.65
Central Maine Power Co., traffic beacon,	\$ 77.22
Myra B. Andrews, treasurer's sup- plies,	74.46
J. Everett Riley, postage,	3.21
Graffam Accounting, auditing books,	300.00
Discount Martin, adding machine,	241.20
Chester Small, town printing,	352.50
Chute's Express, town office supplies,	1.24
Discount Martin, treasurer's supplies,	4.16
Marks Printing House, town office supplies,	43.90
John Kelley & Son, lumber,	1.89
F. I. C. A.,	.42
Discount Martin, selectmen's sup- plies,	2.11
Kezar Falls National Bank, treas- urer's supplies,	8.00

George Oliver, mileage,	83.57
Maine Municipal Association, yearly dues,	60.00
Bracy-Somers Co., officers' bonds,	92.50
Loring, Short & Harmon, treasurer's supplies,	11.26
Roxa Belle Palmer, real estate transfers,	20.00
Corliss & Lane, legal advice,	15.00
Loring, Short & Harmon, town clerk's supplies,	18.70
Guy Ridlon, repairs to Deacon's fountain,	1.47
Chase Parker, repair North plow shed,	5.00
Chester Small, treasurer's supplies,	18.00
New England Telephone and Telegraph, office phone,	86.55
Roscoe C. Spencer, telephone, mileage, etc.,	195.92
Bancroft & Martin, culvert,	58.33
Central Maine Power Co., plow shed lights,	48.04
Wendell Wiggin, telephone, mileage, etc.,	353.39
Roy Wood, mileage, telephone, etc.,	282.10
John O. Sanborn, mileage, etc.,	11.28
F. E. Wood & Sons, bulldozing town dump,	115.00
Chester V. Small, selectmen's supplies,	17.50
H. H. Hay & Son, clinic serum,	10.67
Stanley Graffam, cutting bushes at railroad crossing,	11.73
Myron Locke, insurance, town trucks,	112.30
Traveler's Insurance Co.,	142.45
Ida Ward, town clerk's expense,	21.75
John Crawford, tire, road machine,	8.00
Ida F. Ward, lien expenses,	34.50

Hawkes Lumber Co., shingles and nails,	8.37
Chester V. Small, collector's supplies,	9.50
Ida F. Ward, collector's expenses,	14.40
East Baldwin Library, State stipend,	20.00
Registry of Deeds, recording liens,	26.00
Dr. Lowell E. Barnes, H. Liberty accident,	12.00
Roscoe Spencer, legal advice,	5.00
Dennis Sanborn, cutting bushes,	5.08
Blue Rock Quarry, tar patch,	64.13
Henry Crawford, error in 1957 taxes,	19.61
Fred. L. Tower Co., town clerk's supplies,	2.00
	<hr/> \$3,131.41

Overdraft, Dec. 31, 1958, \$98.76

#### HEALTH NURSE

Appropriated by the town,	\$100.00
Paid State Department of Health and Welfare,	\$100.00

#### COUNTY TAX

Paid Ellie K. Hawes, County treasurer,	\$1,852.20
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#### INTEREST ON TOWN NOTES

Appropriated by the town,	\$700.00
Balance, Jan. 1, 1958,	45.95
	<hr/> \$745.95

Paid Kezar Falls National Bank, interest on all town notes,	643.63
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Unexpended balance, Dec. 31, 1958, \$102.32

#### SOCIAL SECURITY

Appropriated by the town,	\$500.00
Balance, Jan. 1, 1958,	35.37
	<hr/> \$535.37
Paid treasurer of State of Maine,	757.06

Overdraft, Dec. 31, 1958, \$221.69



**CIVILIAN DEFENSE**

Balance, Jan. 1, 1958,	\$200.00
Balance, Dec. 31, 1958,	\$200.00

**DUTCH ELM DISEASE**

Balance, Jan. 1, 1958,	\$200.00
Balance, Dec. 31, 1958,	\$200.00

**REVALUATION FUND**

Appropriated by the town,	\$ 500.00
Balance, Jan. 1, 1958,	2,500.00
	<hr/>
	\$3,000.00
Balance, Dec. 31, 1958,	\$3,000.00

**STREET LIGHTS**

Appropriated by the town,	\$630.00
Paid Central Maine Power Co.,	\$630.00

**WORKMEN'S COMPENSATION**

Balance, Jan. 1, 1958,	\$168.54
Myron T. Locke Agency,	277.36
	<hr/>
Overdraft, Dec. 31, 1958,	\$108.82

**WEST BALDWIN CEMETERY FUND**

Appropriated by the town,	\$25.00
Paid West Baldwin Cemetery Association,	\$25.00

**CONSOLIDATED SCHOOL NOTE**

Appropriated by the town,	\$5,000.00
Paid Kezar Falls National Bank,	\$5,000.00

**ANTICIPATION OF TAX NOTES**

Borrowed in anticipation of taxes,	\$35,000.00
Paid Kezar Falls National Bank,	\$35,000.00

**EAST BALDWIN LIBRARY FUND**

Appropriated by the town,	\$200.00
Paid treasurer, East Baldwin Library,	\$200.00

**FIRE COMPANIES ACCOUNT**

Appropriated by the town,	\$2,150.00
Paid East Baldwin Fire Co.,	\$775.00
Paid North Baldwin Fire Co.,	775.00
Paid West Baldwin Fire Co.,	600.00
	<hr/> \$2,150.00

**MEMORIAL DAY FUND**

Appropriated by the town,	\$75.00
Paid Williams-Goodwin Post,	\$75.00

**OSSIPEE VALLEY DEVELOPMENT ASSOCIATION**

Appropriated by the town,	\$50.00
Paid treasurer Ossipee Valley Development Association,	\$50.00

**SNOW EQUIPMENT FOR NORTH BALDWIN**

Appropriated by the town,	\$3,000.00
Unexpended balance, Dec. 31, 1958,	\$3,000.00

**IMPROVING WARD'S HILL ROAD**

Appropriated by the town,	\$400.00
Balance, Dec. 31, 1958,	\$400.00

**EAST BALDWIN SNOW PLOW**

Appropriated by the town,	\$1,800.00
Paid R. C. Hazelton Co., for plow,	\$1,050.00
Paid R. C. Hazelton Co., for installing plow,	173.00
	<hr/> 1,223.00

Unexpended balance, Dec. 31, 1958,	\$577.00
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**GENERAL ELEMENTARY SCHOOL ACCOUNT****Resources**

Appropriated by the town,	\$19,300.00
Balance, Jan. 1, 1958,	7,251.95
Gladys Cartret, toll calls,	3.88
Use of auditorium,	2.00
State subsidy,	8,857.00
	<hr/> \$35,414.83

**Expenses**

Teaching,	\$14,638.52
Fuel,	1,486.73
Janitor, cleaning and supplies,	2,905.10
Conveyance,	6,368.43
Elementary tuition,	545.00
Books and supplies,	1,172.33
Utilities,	782.37
	<hr/> \$27,898.48
Unexpended balance, Dec. 31, 1958,	<hr/> \$7,516.35

**TEACHERS' SALARIES**

Gladys Cartret,	\$1,283.94
Eleanor Clinch,	2,413.61
Muriel Hoyt,	2,127.08
Maxine Pierce,	1,850.78
William Lyford,	839.48
Ida F. Ward,	2,214.70
Flora Carpenter,	502.02
Rinehart Handwriting System,	300.00
Harry Sanborn,	85.00
Mae Stanley,	20.00
Alice Boothby,	75.00
Donna Knapp,	152.32
Rita Jewett,	86.00
Teachers' insurance,	348.24
Withholding tax,	1,673.80
Teachers' retirement fund,	666.55
	<hr/> \$14,638.52

**FUEL**

George W. Jewett & Son, Inc.,	\$1,486.73
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**ELEMENTARY SCHOOL TUITION**

Town of Sebago,	\$545.00
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**JANITOR**

Cleon Dyer, janitor,	\$2,288.53
Cornish & Kezar Falls Light Co.,	56.51
C. M. Rice Paper Co.,	11.25

Milton Bradley Co.,	57.55
Arthur Stevens,	14.00
J. I. Holcomb,	208.82
King & Dexter Co.,	3.96
Sani-Clean Distributors,	57.48
Pioneer Manufacturing Co.,	103.38
Roland Guptill,	41.00
L. W. Fitch,	9.84
Social security,	52.78
	<hr/> \$2,905.10

### CONVEYANCE

Anita Eldridge,	\$1,854.03
Thelma Warren,	2,243.08
Arthur Richards,	200.00
Ada McKenney,	1,324.88
Norman McKenney,	584.64
Cleon Dyer,	4.00
Myron T. Locke, insurance,	157.80
	<hr/> \$6,368.43

### BOOKS AND SUPPLIES

Carroll B. Ronco,	\$ 20.34
News Time,	10.40
Webster Publishing Co.,	92.20
World Book Co.,	65.10
Shepherd's,	8.85
Bond Wheelwright & Co.,	55.40
Ginn & Co.,	84.34
D. C. Heath & Co.,	132.03
Lyons & Carnahan,	21.52
Mainco Trading Co.,	57.21
Holden Patent Book Co.,	14.63
Scott, Foresman Co.,	198.58
Maine School Boards Association,	7.50
Chester V. Small,	16.15
Gledhill Bros.,	77.20
Laidlaw Bros.,	26.62
Gorham Hardware,	2.50
American Education,	25.25



C. S. Hammond Co.,	19.31
Cascade Paper,	10.15
Benton Review,	27.78
Explorer,	11.20
Donald Sawyer,	1.25
Scholastic Magazine,	33.00
American Book Co.,	31.47
Follett Publishing Co.,	5.32
Cressey & Allen,	4.48
Headlight Film,	20.25
J. L. Hammett Co.,	69.22
Richard Lovely,	2.49
C. M. Rice Paper Co.,	20.59
	<hr/> \$1,172.33

#### UTILITIES

Central Maine Power Co.,	\$563.08
New England Telephone & Tele- graph,	82.55
Carroll B. Ronco,	39.99
Norton Hardware,	87.25
Department of Health and Welfare,	4.50
	<hr/> \$782.37

#### HIGH SCHOOL TUITION

Appropriated by the town,	\$12,900.00
Balance, Jan. 1, 1958,	2,917.03
Town of Gorham, refund,	55.28
Treasurer of State, refund,	768.00
State subsidy,	2,900.00
	<hr/> \$19,540.31
Fryeburg Academy,	\$ 3,478.66
Town of Gorham,	124.49
Town of Cornish,	312.50
Town of Sebago,	10,485.00
Town of Standish,	2,060.00
	<hr/> \$16,460.65

Unexpended balance, Dec. 31, 1958,	<hr/> \$3,079.66
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**REPAIRS AND EQUIPMENT**

Appropriated by the town,	\$500.00	
Balance, Jan. 1, 1958,	176.11	
L. W. Fitch, refund,	3.00	
	<hr/>	\$679.11
L. C. Andrew,	\$128.52	
Wirthmore Stores,	21.30	
L. W. Fitch,	40.52	
F. E. Wood & Sons,	11.25	
Paul Estes,	5.00	
Northern Supply Co.,	27.95	
Roland Guptill,	6.00	
Headlight Film,	42.87	
Wendell B. Tripp,	122.61	
Cornish Library Association,	50.00	
Sears, Roebuck & Co.,	14.96	
Cornish Hardware,	10.62	
James Bailey Co.,	10.90	
Dwight Greene,	6.32	
Triangle Filling Station,	23.37	
Yerxa's,	25.98	
Lee Owen,	5.30	
Cornish & Kezar Falls Power & Light Co.,	61.24	
Cleon Dyer,	20.12	
National Time & Signal Co.,	18.18	
Paris Manufacturing Co.,	21.65	
	<hr/>	\$674.66
Unexpended balance, Dec. 31, 1958,		<hr/> \$4.45

**LANDSCAPE ACCOUNT**

Balance, Jan. 1, 1958,	\$950.40	
Received from Town of Sebago, for used desks,	18.00	
	<hr/>	\$968.40

Wirthmore Feed Store,	\$ 14.00	
Maine Steel Corporation,	130.00	
Manuel Stacey,	510.00	
	<hr/>	\$654.00

Unexpended balance, Dec.		
31, 1958,		\$314.40

#### SCHOOL INSURANCE

Appropriated by the town,	\$600.00	
Balance, Jan. 1, 1958,	68.13	
	<hr/>	\$668.13
Myron T. Locke Agency,		530.62

Unexpended balance, Dec.		
31, 1958,		\$137.51

#### MEDICAL INSPECTION

Appropriated by the town,	\$100.00	
Dr. Anthony DiBiaso, examinations,	\$100.00	

#### SODIUM FLUORIDE CLINIC

Appropriated by the town,	\$100.00	
Unexpended balance, Dec. 31, 1958,	\$100.00	

#### SCHOOL LUNCH

Appropriated by the town,	\$1,400.00	
Balance, Jan. 1, 1958,	364.52	
	<hr/>	\$1,764.52
Doris Sanborn, cook,	\$917.26	
Irma Nelson, assistant cook,	39.09	
Lucia Hawkins, assistant cook,	53.74	
Alice Wood, assistant cook,	185.51	
Social security,	32.70	
Withholding tax,	211.70	
	<hr/>	\$1,440.00

Unexpended balance, Dec.		
31, 1958,		\$324.52

**SUPERINTENDENT AND OFFICE ACCOUNT**

Appropriated by the town,	\$1,100.00	
State subsidy,	300.00	
	<hr/>	\$1,400.00
Carroll B. Ronco,	\$898.81	
Gail Goodwin,	46.62	
Margaret McCaffrey,	78.52	
Withholding tax,	91.52	
Social security,	1.20	
	<hr/>	\$1,116.67
		<hr/>
Unexpended balance, Dec. 31, 1958,		\$283.33

**REPORT OF FIRE COMPANIES****EAST BALDWIN VOLUNTEER FIRE COMPANY,  
INC.****Financial Report, February 1, 1958, to February 1, 1959****Receipts**

Town of Baldwin,	\$775.00	
Back dues,	4.00	
Dues for 1958,	32.00	
Donations,	37.86	
Sale of fire extinguishers,	43.95	
Supper and auction,	148.64	
	<hr/>	
Total receipts,		\$1,041.45
Cash on hand, Feb. 1, 1958,		259.12
		<hr/>
Total cash and receipts,		\$1,300.57

**Disbursements**

Central Maine Power Co.,	\$ 35.82
Standish Telephone Company,	176.88
Fuel oil,	172.26
Gas, oil and operating expenses,	30.85
Fire and liability insurances,	195.62
Postage,	4.43
Fire extinguishers and gas masks,	50.35
Training school expense,	5.00



Hose and equipment,	261.60
Repairs and improvements to fire house,	10.28
Two new doors,	190.00
Bank service charges,	11.20
	<hr/>
Total disbursements,	\$1,144.29

Cash on hand, Feb. 1, 1959, \$156.28

We have 32 members who paid dues for 1958.

We were called out to a chimney fire, a grass fire, and one false alarm at Sand Pond.

J. EVERETT RILEY,  
Secretary.

GERALD L. WOOD,  
Treasurer.

**NORTH BALDWIN VOLUNTEER FIRE COMPANY,  
INC.**

**Treasurer's Report for January 1, 1959**

**Receipts**

Cash on hand, Jan. 1, 1958,	\$696.99
Dues received, 1958,	23.79
Appropriated by the town for 1958,	775.00
Contributions,	16.54
Activities,	112.65
	<hr/>
	\$1,624.97

**Disbursements**

Fuel, lights and telephone,	\$428.60
Insurance,	99.83
New equipment, truck, building and maintenance,	693.69
General expenses,	78.85
	<hr/>

Total expenses, \$1,300.97

Unexpended balance, 324.00

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\$1,624.97

Respectfully submitted,

EDSON H. STACY,  
Treasurer.

**WEST BALDWIN VOLUNTEER FIRE COMPANY,  
INC.**

**Report for the Year Ending December 31, 1958**

Balance on hand as of Jan. 1, 1958,                      \$ 535.37

**Receipts**

Membership dues,	\$ 74.00	
From Town of Baldwin,	600.00	
Private donations,	18.00	
Activities,	130.63	
Miscellaneous,	15.58	
	838.21	
		\$1,373.58

**Expenses**

Fuel,	\$136.25	
Telephone,	73.85	
Lights,	73.60	
New equipment,	451.00	
Insurance,	99.83	
Repairs,	50.09	
Miscellaneous,	127.38	
	\$1,012.00	

Balance on hand, Jan. 1, 1959,                      \$361.58

Respectfully submitted,

WILLIAM B. ANDREWS,

Clerk.

## TREASURER'S REPORT

### STATEMENT OF RECEIPTS AND DISBURSEMENTS

Year Ending December 31, 1958

#### Receipts

##### Taxes:

Current year,	\$68,251.02
Prior years,	6,776.62
Excise taxes,	4,269.45
Tax liens paid,	1,258.30
	<hr/> \$ 80,555.39

##### State grants:

Highways,	\$ 8,788.82
Health and welfare,	706.80
Education subsidy,	12,057.00
School tuition,	768.00
Bank stock tax,	5.14
Library stipend,	20.00
Dance hall license,	2.00
Railroad and telephone tax,	36.38
	<hr/> 22,384.14

##### Other receipts:

Brown Cemetery Fund,	\$ 25.00
Guy Ridlon, refund,	30.00
Guy Jones, refund,	14.75
Mrs. H. Pierce, refund,	64.13
Raymond Thombs, refund,	65.15
Mary Guptill, refund,	420.00
Mrs. Emma Emery, refund,	50.00
Town of Gorham, refund,	55.28
Town of Sebago, sale of desks,	18.00
Old check written off,	10.00
Temporary loans,	35,000.00
Cash at beginning of year,	16,073.69
	<hr/> 51,836.17
	<hr/> \$154,775.70

**Disbursements**

Checks drawn,	\$142,738.07	
State deduction, dog tax,	52.45	
Bank balance,	8,226.86	
Cash on hand,	3,758.32	
	<hr/>	\$154,775.70

**ACCOUNTS HELD IN TRUST**

Brown Cemetery Fund,		
U. S. Savings Bond,	\$1,000.00	
Interest received,	\$25.00	
Interest paid town,	\$25.00	
	<hr/>	\$1,000.00

Deacon Fountain Fund, Maine Sav-		
ings Bank, Book No. 2046 :		
Principal,	\$671.35	
Interest added,	51.82	
	<hr/>	\$723.17

Ethel V. Haines Fund, Maine Sav-		
ings Bank, Book No. 7492 :		
Principal,	\$300.00	
	<hr/>	\$300.00

GEORGE F. OLIVER,

Treasurer.



## REPORT OF TOWN CLERK

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### DOG TAX ACCOUNT

Received and paid to State treasurer,	\$132.35
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### VITAL STATISTICS

Number of marriages recorded,	13
Number of births recorded,	23

### DEATHS

Jan. 4, in Gorham, Mary A. Dyer, aged 82 years.

Jan. 23, in Baldwin, Hannah W. Sawyer, aged 83 years.

Feb. 14, in Togus, Edward Lebreton, aged 59 years.

Feb. 15, in Baldwin, Clifford R. Thorne, aged 77 years.

Mar. 27, in Baldwin, Frank M. York, aged 70 years.

Mar. 29, in Old Orchard, Ethel V. Haines, aged 68 years.

May 3, in Baldwin, Evie Mae MacDonald, aged 84 years.

May 21, in Portland, Clarence R. Obrion, aged 72 years.

Aug. 13, in Baldwin, Mary N. Guptill, aged 80 years.

Sept. 29, in Baldwin, Leland D. Boothby, aged 87 years.

Oct. 1, in Baldwin, Grace M. Leavitt, aged 76 years.

Dec. 12, in Baldwin, Jeffery A. Buzzell, aged 4 months.

Respectfully submitted,

IDA F. WARD,

Town Clerk.

## ANNUAL REPORT OF PUBLIC HEALTH NURSE

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During the past year, protection against poliomyelitis continued to be of concern to some of the adult citizens of your town. Under the sponsorship of a local organization, four adult clinics were held. As a part of the health program, your nurse helped in the planning and assisted with these, as well as the two clinics held by your health officer. Forty-five children from infancy through school age received their third inoculation and 85 adults completed their immunization. Too, a small group from surrounding towns took advantage of some of these clinics.

Three child health conferences were held during the summer for pre-school children with a total attendance of 62. In addition to the physical examination, protection against diphtheria, whooping cough, tetanus, smallpox and polio were offered to those children needing immunizations. Although attendance has not seemed to warrant monthly child health conferences in your town, parents do support and use the summer conferences for health supervision of their very young children.

In October, as a part of the school health program, the audiometer was used to test the hearing of all children entering school this year. No defects were found.

It is expected that in January the audiometer will again be available in order that children in other grades who are referred by their teachers may be tested.

As in the past, school children in selected grades will receive physical examinations. This is also scheduled to start in January. It is to be hoped that, as in the past, parents will continue to be present when their children are examined. It is the parents' participation that makes this activity valuable as there is no better time to discuss a child's health than when the teacher, doctor and nurse who are also interested in him, are present.

Direct service to families was carried on during the year in your generalized program.

Some families have been visited at the request of the family doctor with definite recommendations made by him. Some have come to the attention of the nurse through other sources as by direct request from the family.

Home visits are certainly a most important part of the nurse's work as she can better help the family with their individual problems when she gets to know the family as a whole.

I wish to take this opportunity to thank those persons who in any way assisted with the program last year.

Respectfully submitted,

ELEANOR E. GRIFFITHS, R. N.,

Division of Public Health Nursing.

## REPORT OF SUPERINTENDENT OF SCHOOLS

**Fiscal Year Ending December 31, 1958**

To the Superintending School Committee and Citizens  
of the Town of Baldwin:

I submit herewith my fifth annual report as superintendent of schools. There were two faculty changes this past fall in the Baldwin schools.

Mr. William Lyford was appointed principal and teacher of grades five and six, succeeding Mrs. Gladys Cartret who retired after long years of meritorious service in the Baldwin schools. Mr. Lyford received his Bachelor's degree from Farmington State Teachers College in 1958.

Mrs. Donna Knapp was appointed music supervisor of the school union, assuming duties which had been shared previously by two persons, Mrs. Ida Rich and Mrs. Flora Carpenter. Mrs. Knapp received her education in public school music at Boston University, from which she received her Bachelor's degree in 1958. Her student teaching was in the schools of West Newton, Massachusetts.

### PLANT REPAIRS AND IMPROVEMENTS

An outdoor basketball court was installed in an area near the boys' baseball field, to partly compensate for the unavailability of an indoor court. This has proven to be a popular area. Partitions were erected at either end of the auditorium stage for service when plays and programs are presented to the public. The school lunch kitchen wall surface was repainted.

### I. ELEMENTARY SCHOOL DATA

Teacher	1	2	3	4	5	6	7	8	Totals
Eleanor Clinch,	19	5							24
Maxine Pierce,		12	14						26
Muriel Hoyt,				18	10				28
William Lyford,					10	21			31
Ida Ward,							11	14	25
1958-59 Totals.	19	17	14	18	20	21	11	14	134
1957-58 Totals,	20	16	19	21	19	12	14	14	135
1956-57 Totals,	17	23	21	20	9	13	14	14	131

(Music: Donna Knapp)



## II. HIGH SCHOOL STUDENTS

School	1956-57	1957-58	1958-59
Fryeburg Academy,	10	10	9
Potter Academy,	30	33	32
Standish High School,	8	9	8
Cornish High School,	0	1	1
Gorham High School,	2	1	0
Totals,	50	54	50

## BUDGET ESTIMATES

The two sets of comparative tables which follow show that the school department recommends an appropriation of \$35,490.00 for the ensuing year. In addition, there will be a separate article in the warrant for the town meeting to provide for tarring the drive and road surfaces at the school.

The major cost increase in expenditures is the mandatory salary increase for teachers under the State Minimum Salary Schedule. A lesser portion is due to the increased prices generally prevalent in the national economy. I would also point out that the average teacher salary in Baldwin of \$3,010.00 is considerably below the State average of \$3,825.00, in order to emphasize the need for continued salary improvement.

## BALDWIN SCHOOL BUDGET, 1959

### Appropriations

Account	1957	1958	Proposed 1959
Elementary school,	\$19,700.00	\$19,300.00	\$19,750.00
Repairs and equipment,	600.00	500.00	600.00
Insurance,	600.00	600.00	500.00
Superintendent and office,	—	1,100.00	1,100.00
Medical inspection,	100.00	100.00	—
Sodium fluoride clinic,	80.00	100.00	—
High school tuition,	14,600.00	12,900.00	12,100.00
School lunch,	1,440.00	1,400.00	1,440.00
Totals,	\$37,120.00	\$36,000.00	\$35,490.00

## Expenditures

Account	1957	1958	Estimated 1959
Elementary maintenance:			
Instruction,	\$14,181.25	\$14,638.52	\$17,470.00
Fuel,	1,459.77	1,486.73	1,498.00
Janitor,	2,693.41	2,905.10	2,940.00
Conveyance,	5,971.89	6,368.43	6,248.00
Tuition,	412.50	545.00	880.00
Books and supplies,	1,295.63	1,172.33	1,206.00
Utilities,	627.07	782.37	750.00
Maintenance totals,	\$26,641.52	\$27,898.48	\$30,992.00
Repairs and equipment,	\$ 432.41	\$ 674.66	\$ 590.00
Landscaping,	15.00	654.00	100.00
Insurance,	621.20	530.62	625.00
Superintendent and office,	—	1,116.67	1,248.00
Medical inspection,	100.00	100.00	100.00
Sodium fluoride clinic,	95.00	—	—
School lunch,	1,440.00	1,440.00	1,440.00
Elementary totals,	\$29,345.13	\$32,414.43	\$35,095.00
High school tuition,	16,630.95	16,460.65	17,206.00
Grand totals,	\$45,976.08	\$48,875.08	\$52,301.00

## ON THE EDUCATIONAL SCENE

The past year has seen a rapidly moving educational scene. Pronounced trends have developed nationwide in organizational structure of school districts, and in curriculum trends, particularly at the high school level. The National Education Defense Act of 1958, as passed by the recent Congress, has made provisions for funds to upgrade teaching in several critical areas—mathematics, science and foreign languages. Funds have also been made available for loans to needy students at the college level. I would also refer you to the Conant Report—the result of a two-year study of secondary education under the auspices of the Carnegie Foundation. An eminent scholar and scientist, Dr. James B. Conant is former president of Harvard University and was also ambassador to West Germany. His report makes numerous recommendations for improvement of the public education program.

Within the State, cities and towns have participated widely in studies of the relative advantages and disadvantages of joining with other municipalities to form School Administrative Districts under the so-called Sinclair Law. In the past year, thirty cities and towns have formed six Administrative School Districts, and are already operating as such. Applications have been submitted for many more proposed districts, which would then become eligible for a greater amount of State aid, and also for school construction aid from the State. A second development has been the activity of larger high schools in the evaluation studies preparatory to seeking "Accreditation" under the revised high school rating system which will become effective July 1, 1960.

The State Curriculum Committee has published its Proposed Philosophy and Program of Studies for Secondary Schools, which is having a very noticeable effect already. Briefly, it is designed to provide appropriate offerings for the widely varying abilities and interests of the pupils. It utilizes ability grouping, with a heavier work load and higher standards of achievement for those pupils in the abler sections. Slower learning groups would be required to work to capacity, but would be given goals which they could achieve. The rate of pupil progress in each class section would be adjusted to pupil capacities. Basic to the program is the provision also of trained library and guidance personnel, and of physical education for all pupils. It is generally considered that to provide this improved program economically it is necessary to have an enrollment of about 300 pupils in grades nine through twelve. In view of these developments, it behooves each town to continuously study and evaluate the educational opportunity it is providing its youth, particularly with regard to the aspects of competition with youth from larger high schools in the matters of advanced education and jobs.

**DENTAL HEALTH PROGRAM**

It was not possible to continue the Dental Health Program this past year since no dental hygienist was available through the Department of Health and Welfare to give the topical sodium fluoride applications. Unused funds provided for these services last year have been credited to the Medical Inspection Account for the ensuing year.

Appreciation is hereby expressed for the cooperation and assistance of the school committee, the staff, and of Baldwin citizens in the operation of the Baldwin schools in the year just closed.

Respectfully submitted,

CARROLL B. RONCO,

Superintendent of Schools.



**FINANCIAL REPORT****Fiscal Year Ending December 31, 1958****ELEMENTARY SCHOOL MAINTENANCE****Receipts**

Unexpended last year,	\$ 7,335.03
Town appropriation,	19,300.00
Auditorium usage,	2.00
Gladys Cartret, toll calls,	3.88
State subsidy,	8,857.00
	<hr/> \$35,497.91

**Expenses**

Instruction,	\$14,638.52
Fuel,	1,486.73
Janitor, cleaning, supplies,	2,905.10
Conveyance,	6,368.43
Tuition,	545.00
Books and supplies,	1,172.33
Utilities,	782.37
	<hr/> \$27,898.48
Unexpended this year,	7,599.43
	<hr/> \$35,497.91

**CONTINGENT FUND**

Back pay due teachers and drivers,	\$1,261.87
Net balance,	6,337.56
	<hr/> \$7,599.43

**HIGH SCHOOL TUITION****Receipts**

Unexpended last year,	\$ 2,917.03
Town appropriation,	12,900.00
Treasurer of State, tuition,	768.00
State subsidy,	2,900.00
Town of Gorham, tuition refund,	55.28
	<hr/> \$19,540.31

**Expenses**

Town of Cornish,	\$ 312.50	
Town of Gorham,	124.49	
Fryeburg Academy,	3,478.66	
Town of Sebago,	10,485.00	
Town of Standish,	2,060.00	
	<hr/>	
	\$16,460.65	
Unexpended this year,	3,079.66	
	<hr/>	\$19,540.31

**REPAIRS AND EQUIPMENT****Receipts**

Unexpended last year,	\$176.11	
Town appropriation,	500.00	
L. W. Fitch, refund,	3.00	
	<hr/>	\$679.11

**Expenses**

Repairs,	\$583.11	
Equipment,	91.55	
	<hr/>	
	\$674.66	
Unexpended this year,	4.45	
	<hr/>	\$679.11

**LANDSCAPE****Receipts**

Unexpended last year,	\$950.40	
Town of Sebago, used desks,	18.00	
	<hr/>	\$968.40

**Expenses**

Wirthmore Feed, fertilizer,	\$ 14.00	
Maine Steel Corp., basketball back- boards,	130.00	
Manvel Stacy, basketball court,	510.00	
	<hr/>	
	\$654.00	
Unexpended this year,	314.40	
	<hr/>	\$968.40

**INSURANCE****Receipts**

Unexpended last year,	\$ 68.13	
Town appropriation,	600.00	
	<hr/>	\$668.13

**Expenses**

Fire insurance,	\$522.12	
Liability insurance,	8.50	
	<hr/>	
	\$530.62	
Unexpended this year,	137.51	
	<hr/>	\$668.13

**MEDICAL INSPECTION****Receipts**

Town appropriation, examinations,	\$100.00	
Town appropriations, sodium fluoride clinic,	100.00	
	<hr/>	\$200.00

**Expenses**

Dr. Anthony DiBiaso, examinations,	\$100.00	
Unexpended this year,	100.00	
	<hr/>	\$200.00

**SUPERINTENDENT AND OFFICE****Receipts**

Town appropriation,	\$1,100.00	
Treasurer of State, subsidy,	300.00	
	<hr/>	\$1,400.00

**Expenses**

Carroll B. Ronco, salary,	\$ 961.50	
Carroll B. Ronco, Professional Conference expense,	9.31	
Gail Goodwin, secretary,	48.62	
Margaret McCaffrey,	97.24	
	<hr/>	
	\$1,116.67	
Unexpended this year,	283.33	
	<hr/>	\$1,400.00

**SCHOOL LUNCH****Receipts**

Unexpended last year,	\$ 364.52	
Town appropriation,	1,400.00	
	<hr/>	\$1,764.52

**Expenses**

Doris Sanborn, cook,	\$1,155.00	
Lucia Hawkins, assistant,	55.00	
Alice Wood, assistant,	190.00	
Erma Nelson, assistant,	40.00	
	<hr/>	
	\$1,440.00	
Unexpended this year,	324.52	
	<hr/>	\$1,764.52





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NE

Mrs Clarence O'Brien  
West Baldwin  
Me.

# **Annual Report**

of the

## **Municipal Officers**

of the

**TOWN OF**

**BALDWIN**

**MAINE**

**For the Fiscal Year ending**

**DECEMBER 31, 1959**



*Annual Report*

of the

*Municipal Officers*

of the

**TOWN OF BALDWIN**

**MAINE**

**For the Fiscal Year ending**

*December 31, 1959*

## TOWN OFFICERS

**Town Clerk**  
**IDA F. WARD**

**Selectmen, Assessors, and Overseers of the Poor**  
ROSCOE C. SPENCER                      LEROY F. WOOD  
WENDELL B. WIGGIN

Superintending School Committee  
LESTER H. WOOD                      ROSCOE C. SPENCER  
J. CARROLL BABB

Superintendent of Schools  
BASIL E. KINNEY

**Treasurer**  
**GEORGE F. OLIVER**

**Tax Collector**  
**IDA F. WARD**

**Excise Tax Collector**  
**IDA F. WARD**

**Road Commissioners**  
LESTER H. WOOD      JOHN H. CRAWFORD, JR.  
DENNIS SANBORN

**Town Forest Warden**  
**ROLAND B. CHASE**

Fire Wards  
NORMAN McKENNEY      MURRAY MILLIKEN  
LESTER H. WOOD

**Health Officer**  
**DR. ANTHONY DiBIASO**

**Constable**  
**CARROLL EDWARDS**



## AUDITOR'S REPORT

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January 28, 1960.

Board of Selectmen,  
Town of Baldwin,  
Maine.

Gentlemen:

Pursuant to your request we have examined the books of account and records of the Town of Baldwin for the year ended December 31, 1959, and submit herewith the following exhibits and supporting schedules reflecting the municipal operations for the year and the financial condition at the close of the year.

Exhibit "A"—Valuation and Commitment.

Exhibit "B"—Comparative Balance Sheets, December 31, 1959 and 1958.

Exhibit "C"—Statement of Appropriations.

Exhibit "D"—Analysis of General Fund Surplus.

Schedule 1—Statement of Cash Receipts and Disbursements.

Schedule 2—Statement of Taxes.

Schedule 3—Statement of Tax Liens.

Schedule 4—Statement of Trust Funds.

In connection with our audit, we examined the books of account and records of the Treasurer, Collector of Taxes, and Selectmen for the year ended December 31, 1959. We ascertained that all cash shown to have been received by these officials had been properly accounted for, that all disbursements appear to be proper and made such other tests as we deemed necessary without making a detailed audit of the transactions. A representative per cent of uncollected taxes were confirmed with the taxpayer.

Our examination was made in accordance with generally accepted auditing standards and included all procedures which we considered necessary in the circumstances.

In our opinion, based upon such examination, the accompanying balance sheet and related statements present fairly the financial position of the Town of Baldwin at December 31, 1959, and the results of its operations for the year then ended.

GRAFFAM'S ACCOUNTING SERVICE.

EXHIBIT "B"

COMPARATIVE BALANCE SHEET

Years Ended December 31, 1959 and 1958

ASSETS

	1959	1958
General Fund:		
Current assets:		
Cash,	\$11,698.51	\$12,071.57
Uncollected taxes,	8,604.82	9,799.98
Uncollected tax liens,	4,326.39	1,970.78
Accounts receivable,	1,898.70	3,880.34
Notes payable to be paid out of future appropriations,	900.00	
Total assets general fund,	\$27,428.42	\$27,722.67
Consolidated school building fund:		
Notes payable to be paid out of future appropriations,		\$ 2,500.00
Trust funds invested:		
Hannah Woodman fund,	\$ 1,000.00	\$ 1,000.00
Deacon's fountain fund,	748.68	723.17
Ethel V. Haines fund,	308.80	300.00
Total trust funds,	\$ 2,057.48	\$ 2,023.17
Total assets and trust funds,	\$29,485.90	\$32,245.84

## LIABILITIES AND RESERVES

## General fund:

## Current liabilities:

Notes payable,	\$10,900.00
Due to tax collector,	6.32
	<hr/>
	\$10,906.32

## Reserves:

School funds,	\$12,008.95	\$11,999.28
Revaluation fund,	3,500.00	3,000.00
Dutch elm disease fund,	200.00	200.00
Other funds,	832.08	3,763.88

Total Exhibit "C",	\$16,541.03	\$18,963.16
1959 excise taxes,		305.78

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	\$16,541.03	\$19,268.94
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Unappropriated surplus Exhibit "D",	18.93	8,453.73
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## Total liabilities, reserves and surplus,

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	\$27,428.42	\$27,722.67
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## Consolidated school building fund:

Notes payable serially \$5,000.00 with interest at 2%,	2,500.00
--	----------

## Trust funds:

Principal and unused income,	2,057.48	2,023.17
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## Total liabilities, reserves, surplus and trust funds,

---

	\$29,485.90	\$32,245.84
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EXHIBIT "D"

## ANALYSIS OF GENERAL FUND SURPLUS

## For the Year Ended December 31, 1959

Balance, January 1, 1959,	\$8,453.73
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## Additions:

Elementary school adjustment,	\$ 155.98
Supplemental taxes,	78.28
Tax lien costs,	74.24
	<hr/>
	\$ 308.50
	<hr/>
	\$8,762.23

## Deductions:

Appropriations overexpended,	\$8,386.73
Abatements	394.43
	<hr/>
	\$8,781.16

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Balance, December 31, 1959, Exhibit "B",

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\$ 18.93

## SUGGESTED APPROPRIATIONS FOR 1960

## Recommended by the Selectmen

Art. 4.	Support of the poor,	\$4,000.00
Art. 5.	Roads and bridges,	6,000.00
Art. 6.	Miscellaneous,	2,500.00
Art. 7.	Cutting bushes,	300.00
Art. 8.	State aid construction,	1,066.00
Art. 10.	Officers' compensation,	4,000.00
Art. 11.	Snow removal,	7,500.00
Art. 12.	Memorial Day fund,	90.00
Art. 13.	Cemetery fund,	25.00
Art. 14.	Street lights,	630.00
Art. 16.	Interest on town notes,	800.00
Art. 17.	Audit,	325.00
Art. 19.	Public health nurse,	100.00
Art. 22.	Workmen's compensation,	300.00
Art. 27.	Social security,	600.00
Art. 42.	Overdrafts,	2,000.00
Art. 46.	DeRenne road authorization,	400.00
Art. 47.	Town dump authorization,	500.00

## WARRANT

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To Carroll Edwards, a Constable of the Town of Baldwin, in the County of Cumberland, GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Baldwin, qualified by law to vote in said town affairs, to assemble at the Consolidated School, Baldwin, in said town, on the 5th day of March, 1960, at eight o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose or elect a moderator to preside at said meeting.

Art. 2. To choose or elect one selectman, assessor and overseer of the poor, tax collector, treasurer, excise tax collector, constable, town clerk, road commissioners, also one member of the superintending school committee and all other necessary officers for the ensuing year.

Art. 3. To see if the town will vote to accept, or act upon, the report of its selectmen, assessors and overseers of the poor, clerk, and treasurer, and other town officers for the past year.

Art. 4. To see what sum of money the town will vote to raise and appropriate for the support of the poor.

Art. 5. To see what sum of money the town will vote to raise and appropriate for the maintenance of roads and bridges.

Art. 6. To see what sum of money the town will vote to raise and appropriate as a miscellaneous fund.

Art. 7. To see what sum of money the town will vote to raise and appropriate for cutting bushes on the town roads.



Art. 8. To see what sum of money the town will vote to raise and appropriate for State aid construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44, 49, or 50, Chapter 23, R. S. of 1954 as amended.

Art. 9. To see what sum of money the town will vote to pay its town officers for the ensuing year.

Art. 10. To see what sum of money the town will vote to raise and appropriate for officers' compensation.

Art. 11. To see what sum of money the town will vote to raise and appropriate for snow removal for the ensuing year.

Art. 12. To see what sum of money the town will vote to raise and appropriate to be paid to Williams-Goodwin Post, American Legion, as a Memorial Day fund.

Art. 13. To see what sum of money the town will vote to raise and appropriate as a cemetery fund.

Art. 14. To see what sum of money the town will vote to raise and appropriate for street lights for the ensuing year.

Art. 15. To see if the town will authorize the selectmen to enter into a contract with the Central Maine Power Co. for street lighting service for the next ten years.

Art. 16. To see what sum of money the town will vote to raise and appropriate for interest on temporary loans and outstanding notes.

Art. 17. To see what sum of money the town will vote to raise and appropriate for the purpose of employing a certified public accountant to audit the town records for the ensuing year.

Art. 18. To see if the town will vote to instruct or authorize the selectmen to hire such sums of money as are necessary to pay current expenses of the town for the ensuing year, these loans made in anticipation of 1960 taxes.

Art. 19. To see if the town will vote to raise and appropriate \$100.00 for public health nursing in Baldwin. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Art. 20. To see whether or not the town will vote to raise and appropriate the sum of \$75.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the R. S. of 1954.

Art. 21. To see what sum of money the town will vote to raise and appropriate for the fire companies.

Art. 22. To see if the town will vote to take out workmen's compensation, and raise and appropriate money for the same.

Art. 23. To see if the town will vote to raise and appropriate a sum of money for the support of the library at East Baldwin.

Art. 24. To see if the town will authorize the selectmen on behalf of the town to sell or dispose of any real estate acquired by the town for the non-payment of taxes on such terms as they deem advisable and to execute quitclaim deeds for such property.

Art. 25. To see if the town will authorize the selectmen to collect unpaid taxes due the town by taking same from money or wages that may be due delinquent tax payers by the town.

Art. 26. To see if the town will vote to raise and appropriate a sum of money to increase the fund for revaluing the town.

Art. 27. To see if the town will vote to raise and appropriate a sum of money for social security.

Art. 28. To see if the town will vote to raise and appropriate a sum of money to prevent the spread of Dutch Elm disease.

Art. 29. To see if the town will vote to raise and appropriate the sum of \$35,490.00 to pay all school expenses for the ensuing year.

Art. 30. To see if the town will vote to authorize the Superintending School Committee to appoint a school physician in accordance with Section 57, Chapter 41, R. S. State of Maine as amended and to pay for such services from the school department funds as indicated in the 1960 school budget.

Art. 31. To see if the town will authorize payment of \$50.00 to each school committee member as salary under the provisions of Subsection 2 of Section 237-C, Chapter 41, R. S. State of Maine as amended. Payment for such services to be made from school department fund as indicated in the 1960 school budget.

Art. 32. To see if the town will vote to raise and appropriate a sum of money to finance the school lunch program in addition to that included in the school budget. (This article put in by request.)

Art. 33. To see if the town will vote to purchase any new equipment for snow removal and raise and appropriate money for the same.

Art. 34. To see what sum, if any, the town will vote to raise and appropriate for the purpose of advertising its resources and attractions. Said sum to be expended by the Ossipee Valley Development Association.

Art. 35. To see if the town will authorize the selectmen to sell the school house lot on Lombard's Hill on such terms as they deem advisable.

Art. 36. To see if the town will vote to raise and appropriate a sum of money to tar the Ward's Hill Road from the top of the hill to the residence of Eugene Sawyer.

Art. 37. To see if the town will vote to raise and appropriate the sum of \$500.00 to tar the upper half of the Wendell Wiggin Road, so called.

Art. 38. To see if the town will vote to raise and appropriate the sum of \$400.00 to improve and tar the steep hill on the Winston Road, so called.

Art. 39. To see if the town will vote to authorize the selectmen to lay out and establish a town way three rods in width, commencing on the easterly side of the town road running from West Baldwin, over Yates hill, so called, to East Baldwin, said way to run easterly a distance of four-tenths of a mile, more or less, to property of Paul C. Marston, over the road now existing. (This article put in by request.)

Art. 40. To see if the town will vote to raise and appropriate a sum of money to rebuild the bridge across Pigeon Brook on the River Road, so called. (This article put in by request.)

Art. 41. To see if the town will vote to raise and appropriate a sum of money to cooperate with the Maine Forest Service and the Federal government in control of white pine blister rust, in accordance with the Revised Statutes, Chapter 32, Section 54.

Art. 42. To see if the town will vote to raise and appropriate a sum of money to help pay 1959 overdrafts.

Art. 43. To see if the town wants to have a part in the Cumberland County 200th anniversary celebration and raise and appropriate money for the same.



Art. 44. To see if the town will vote to nominate town officials by political caucus as provided for in the R. S., Chapter 90-A, Section 37 as amended by the 99th Legislature.

Art. 45. To see if the town will vote to raise and appropriate a sum of money to maintain the town dump for the ensuing year.

Art. 46. To see if the town will vote to raise and appropriate the \$400.00 authorized to be spent on the DeRenne Road, so called, by the special town meeting of November 9, 1959.

Art. 47. To see if the town will vote to raise and appropriate the \$500.00 authorized to be spent on the town dump by the special town meeting of November 9, 1959.

Art. 48. To see if the town will vote to raise and appropriate a sum of money to tar the Wood's Mill Road, so called.

Art. 49. To see if the town will vote to raise and appropriate a sum of money to tar the Harrison Wood Road, so called.

Art. 50. To see what town officers the town will vote to elect by ballot and to decide their term of office.

Given under our hands at Baldwin this 10th day of February, 1960.

ROSCOE C. SPENCER,

LEROY F. WOOD,

WENDELL B. WIGGIN,

Selectmen of Baldwin,



## REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

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To the Inhabitants of the Town of Baldwin:

We herewith present our annual report for the fiscal year ending December 31, 1959.

Respectfully submitted,

ROSCOE C. SPENCER,  
LEROY F. WOOD,  
WENDELL B. WIGGIN,  
Selectmen of Baldwin.

### ASSESSORS' REPORT

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#### 1959 ASSESSMENT AND VALUATION AS OF APRIL, 1959

Real estate, resident,	\$195,400.00
Personal estate, resident,	35,840.00
Real estate, non-resident,	450,465.00
Personal estate, non-resident,	9,740.00
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Total valuation,	\$691,445.00
Appropriated by the town,	\$74,436.00
County tax,	1,912.50
Overlay,	1,660.34
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Committed to tax collector, including polls,	\$78,008.84
Excise tax collected,	4,370.07
<hr/>	
Total,	\$82,378.91

Number of polls taxed, 189, \$567.00.

Number of polls not taxed, 64.

Rate of taxation, .112.

**TAXABLE LIVESTOCK AND POULTRY**

Taxable cattle:	No.	Value
Bulls, cows, beef, etc.,	153	\$ 7,430.00
Domestic Fowl:		
Over 50 in number,	28,490	6,740.00
Other taxable livestock:		
Horses, sheep, swine, etc.,		880.00
		<hr/>
		\$15,050.00

**EXEMPT LIVESTOCK**

Cattle, 18 months and younger,	67	\$1,340.00
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**PERSONAL PROPERTY, INCLUDING LIVESTOCK**

Stock in trade,	\$ 4,375.00
Wood, lumber and logs,	6,945.00
Radios and televisions,	9,620.00
Livestock, brought forward,	15,050.00
Machinery and equipment,	6,790.00
Other kinds of taxable personal property,	2,800.00
	<hr/>
	\$45,580.00

**INDUSTRIAL PROPERTIES**

Railroads,	\$ 750.00
Light and Power Co.,	363,660.00
Woodworking mills,	7,500.00

**ABATEMENTS**

Harlan Bliss, error in taxes,	\$ 8.96
Gustave and Mary Davis, error in taxes,	37.52
Derilda Lessard, error in taxes,	16.80
Ernest Walker, Jr., poll, out of town,	3.00
Lester Rankin, poll, paid in Bridgton,	3.00
Edward McNeil, error in taxes,	39.20
Charles Leavitt, poll, error in taxes,	3.00
Lucian Hamilton, poll, paid elsewhere,	3.00
Edward Field, poll, paid elsewhere,	3.00
J. Howard Cartret, error in taxes,	6.72
	<hr/>
	\$124.20

## SUPPLEMENTAL TAXES

Thomas A. Henderson,	\$ 3.00	
Wilbur Sanborn,	3.00	
Ralph Perkins,	3.00	
Harry Thorne,	3.00	
Edgar Rainey,	3.00	
Adelaide Rowe,	57.68	
Derilda Lessard,	5.60	
		<hr/> \$78.58

## UNPAID TAXES

Unpaid taxes as of January 1, 1960,	\$6,630.12
Paid after the end of the fiscal year,	3,786.74
Taxes unpaid when the town report went to print:	

## Resident

Norman J. Berry,	\$405.44
Ernest Brackett,	6.72
Glendon Buzzell,	21.04
Ralph Crawford,	6.72
Robert Corbett,	6.72
Arnold Day,	34.92
Melvin DeRenne,	29.00
Arthur Dyer,	118.72
Donald Estes,	40.52
Nelson Estes,	5.60
Joseph Gallant,	15.32
Charles Harding, heirs,	142.24
Charles Harding,	32.12
Charles Harrington,	37.72
Kenneth Harrington,	3.00
John Hurst,	16.80
Warren Hutton,	33.04
Robert Isaacs,	3.00
Sanford Isaacs,	3.00
Ralph Johnson,	3.00
Marion Kennard,	84.80
Randolph Labbee,	41.64
Reginald Lewis,	93.52

Robert Lorrain,	3.00
Elizabeth Mason,	58.24
John W. McNeill, Sr.,	101.80
John W. McNeill, Jr.,	148.60
Ellsworth Moore,	4.12
Joseph Morton, Jr.,	3.00
Arlene Morton,	14.56
Charles Morton,	36.60
Genevieve Murch,	6.72
Lester Murch,	33.04
Raymond Murch,	48.72
Phoebe Noble, heirs,	9.52
Veikko Paakkonen,	5.80
Elmer Perkins,	18.22
Norman Pomerleau,	41.64
Kenneth and Wendell Ridlon,	3.92
Roger Riley,	11.40
Roger Riley and Ralph Crawford,	45.92
Hartford Roberts,	20.92
Herman Sanborn,	32.12
Phyllis Sanborn,	78.40
Richard Sanborn,	60.12
Olin Thomas,	29.32
Alden Thomas,	8.60
Raymond Thombs,	20.72
Richard Thorne,	8.60
Glenn Verrill,	105.84
Llewellyn Verrill,	23.52
Harry Walker,	19.24
Helen Walker,	24.64
William Horace Walker,	40.32
William Walker,	5.60
Ernest Warren, East Baldwin,	37.72
Lloyd Wentworth,	60.12
Effie Whitney,	10.08
Hazen Wiley,	106.24
Frank E. Wood, heirs,	39.20
Charles Yates,	91.28

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 Total,

\$2,602.02

**Non-Resident**

George Bertalan,	\$ 8.40
Robert Boisan,	2.80
Wallace Carver,	3.92
Lawson Crawford,	12.88
Morris Cohen,	3.92
Susie Durgin,	11.20
Virginia DeRenne,	4.48
Daniel and Jeanette Hardy,	29.12
Daniel B. Hardy,	30.80
John P. Martin,	16.80
Virginia Mulligan,	3.92
Beverly Pendexter,	6.72
Lawrence Pierce,	5.60
John Rennie,	16.80
Edward Theriault, heirs,	14.00
Elmer Whitney,	25.20
Ralph and Rose Wilkinson,	44.80
<hr/>	
Total,	\$241.36
Total taxes unpaid when re-	
port went to print,	<hr/> \$2,843.38

**SUMMARY OF ROADS AND BRIDGES ACCOUNT**

Appropriated by the town,	\$6,000.00
F. E. Wood & Sons, steel beams,	18.90
	<hr/> \$6,018.90
Expended by Mr. Wood,	\$2,223.11
Expended by Mr. Crawford,	2,060.64
Expended by Mr. Sanborn,	1,872.75
	<hr/> \$6,156.50
Overdraft, December 31, 1959,	<hr/> \$137.60

**EAST BALDWIN TOWN ROADS**

Lester Wood, commissioner,	\$333.05
Arthur Powers, labor,	34.51
Arthur Powers, truck,	67.85
Lester Wood, Jr., labor,	11.70



Lawrence Wood, labor,	12.87
Raymond Wood, labor,	4.68
Edwin Murch, labor,	3.51
F. E. Wood & Sons, truck,	41.15
F. E. Wood & Sons, loader,	27.75
F. E. Wood & Sons, tractor,	39.00
John Crawford, labor,	89.66
Carl Hawkins, labor,	26.32
F. I. C. A.,	20.39
Jesse Decker, labor,	73.69
Willis Harmon, shovel,	103.50
James H. Patten,	100.00
Wirthmore, shovels,	10.50
Everett Davis, labor,	29.83
Triangle Filling Station, gas,	14.83
Carroll Babb, labor,	13.45
P. R. Boston & Co., tar patch,	731.97
Pulsifer Bros., wrecker,	5.00
William O. Guptill, labor,	45.04
William O. Guptill, truck,	35.65
Roland Guptill, gravel,	28.00
Dennis Sanborn, labor,	63.84
Dennis Sanborn, truck,	65.55
New England Culvert Co., culvert,	25.87
Dennis Sanborn, Jr., labor,	38.13
Alvin Sanborn, labor,	6.43
Elwin McKenney, labor,	17.55
Lyndon Ward, truck,	29.90
Richard Buzzell, labor,	13.45
Ralph Cram, labor,	4.09
William Sturgeon, bulldozer,	54.40
	<hr/> \$2,223.11

#### NORTH BALDWIN TOWN ROADS

John Crawford, commissioner,	\$453.91
Carl Hawkins, labor,	66.10
Jesse Decker, labor,	342.22
Everett Davis, labor,	304.77
Everett Davis, truck,	159.95
Norman McKenney, labor,	14.04

Norman McKenney, tractor,	88.85
Raymond Thombs, labor,	14.04
Alfred Crawford, labor,	8.19
H. F. Partridge, gas,	57.85
F. I. C. A.,	34.32
G. W. Jewett & Son, oil,	6.96
Triangle Filling Station, gas,	8.60
Bancroft & Martin, culvert,	47.04
Edwin Crawford, labor,	32.76
Elwin McKenney, labor,	18.72
Carroll Babb, labor,	136.89
Dennis Sanborn, labor,	21.06
Dennis Sanborn, truck,	36.80
Henry Crawford, labor,	14.04
P. R. Boston, tar patch,	61.20
Forrest Thorne, gravel,	17.60
F. E. Wood & Sons, lumber,	101.25
Wirthmore Stores, spikes,	3.00
Leon Murch, gravel,	4.00
Town of Sebago, gravel,	2.40
Pulsifer Bros., gas,	4.08
	<hr/> \$2,060.64

#### WEST BALDWIN TOWN ROADS

Dennis Sanborn, commissioner,	\$268.50
Dennis Sanborn, truck,	173.68
Eugene Sawyer, labor,	6.43
Gene Bliss, labor,	9.36
P. R. Boston, tar patch,	5.50
Herman Sanborn, labor,	9.36
Lawrence Eldridge, labor,	50.31
Lyndon Ward, labor,	31.59
Richard Sanborn, labor,	31.59
Lee Owen, spikes and shovels,	21.02
F. I. C. A.,	17.81
William O. Guptill, labor,	31.00
William O. Guptill, truck,	25.30
Leon Murch, gravel,	2.40
Arthur Powers, labor,	18.13
Arthur Powers, truck,	35.65

F. E. Wood & Sons, bulldozer,	81.00
F. E. Wood & Sons, loader,	19.00
F. E. Wood & Sons, gravel,	2.40
F. E. Wood & Sons, truck,	11.50
Willis Harmon, shovel,	72.40
John O. Sanborn, 3rd, labor,	29.83
Malcolm Burnell, gas, repairs, etc.,	76.11
John O. Sanborn, 3rd, truck,	\$ 10.35
Clarence Dearborn, labor,	36.86
Elwin McKenney, labor,	43.88
John Crawford, labor,	54.62
Jesse Decker, labor,	52.06
Dennis Sanborn, gravel,	69.90
Carroll Babb, labor,	1.17
Dennis Sanborn, Jr., labor,	70.22
Roland Gupstill, gravel,	1.20
New England Metal Culvert, culverts,	30.34
Paul Eldridge, labor,	4.68
Melvin DeRenne, labor,	4.68
Wirthmore Stores, spikes,	5.10
Guy Wilson, Jr., labor,	16.38
Lewis Lumber Co., lumber,	257.67
Bancroft & Martin, culvert,	18.58
Daniel Sanborn, labor,	18.72
Richard Buzzell, labor,	23.40
Orman Sanborn, gravel,	72.40
Guy Ridlon, labor,	7.02
John Kelly & Son, lumber,	43.65
	<hr/> \$1,872.75

### CUTTING BUSHES ON TOWN ROADS

Appropriated by the town,	\$500.00
Balance, January 1, 1959,	50.47
	<hr/> \$550.47
Dennis Sanborn, commissioner,	\$21.06
Dennis Sanborn, truck,	29.90
John Crawford, commissioner,	47.38
Carroll Babb, labor,	32.76
Jesse Decker, labor,	14.04

Wirthmore Stores, tools,	20.56	
L. W. Fitch, tools,	2.15	
William Gupstill, labor,	9.36	
Norman McKenney, labor,	16.38	
Norman McKenney, tractor,	32.20	
F. I. C. A.,	5.72	
Edwin Crawford, labor,	9.36	
Henry Crawford, labor,	9.36	
Harland Bliss, labor,	18.72	
Harland Bliss, tractor,	28.80	
Lawrence Eldridge, labor,	22.23	
Dennis Sanborn, Jr., labor,	22.23	
		<hr/>
		\$342.21

Balance, December 31, 1959,	\$208.26
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#### DeRENNE ROAD

Town authorized selectmen to hire,		\$400.00
Dennis Sanborn, commissioner,	\$ 21.06	
Dennis Sanborn, truck,	34.50	
Roland Gupstill, labor,	13.45	
William Gupstill, truck,	26.45	
John Crawford, labor,	17.55	
Henry Crawford, labor,	13.45	
Willis Harmon, shovel,	126.00	
F. E. Wood & Sons, tractor,	96.00	
Lyndon Ward, truck,	34.50	
Ralph Cram, labor,	17.55	
F. I. C. A.,	2.14	
		<hr/>
		\$402.65

Overdraft, December 31, 1959,	\$2.65
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#### WARD'S HILL ROAD

Appropriated by the town,		\$500.00
Dennis Sanborn, commissioner,	\$ 32.91	
Dennis Sanborn, truck,	36.80	
William Gupstill, labor,	14.04	
William Gupstill, truck,	27.60	
Arthur Powers, labor,	18.72	
Arthur Powers, truck,	36.80	

F. E. Wood & Sons, truck,	142.50
Willis Harmon, shovel,	112.80
John O. Sanborn, 3rd, truck,	30.42
Clarence Dearborn, labor,	18.72
Elwin McKenney, labor,	18.72
John Crawford, labor,	18.72
Jesse Decker, labor,	18.72
F. I. C. A.,	7.59
	<hr/>
	\$535.06

Overdraft, December 31, 1959, \$35.06

### STATE AID CONSTRUCTION

Last summer the selectmen expected the State-aid construction to continue on from the previous year's construction at a point below Cram's Hill and extending toward Route 107. The road crew cut the bushes as usual preceding such work. At this point Mr. Walter Chute, the State Supervisor, contacted the selectmen and said the State Highway Commission would grant the Town of Baldwin money from a special State-aid fund if the town would contribute our State aid appropriation and reconstruct the portion of Route 107 to improve the curve at the foot of Tyler's Hill and the road up the hill.

Although this left us with an overdraft to pay for cutting the bushes the selectmen felt that it was in the town's interest to accept this fund from the State and reconstruct the road up Tyler's Hill.

### BALDWIN SPECIAL STATE AID PROJECT—1959

#### Tyler's Hill

Amount available from special State aid fund,	\$9,000.00
Amount available from town appropriation,	1,066.00
Amount available from State to match town,	2,132.00
Amount available from State 20% of joint fund,	639.60
	<hr/>
Balance,	\$12,837.60



## Expenditures:

Labor and equipment payrolls,	\$9,343.90
Culverts, Bancroft & Martin,	702.73
Gravel, Leon Murch,	448.00
Shoulder material, Leon Murch,	100.80
Range oil, Irish Filling Station,	7.00
Cement, wire, and staples, Wirth- more Stores,	41.00
Right of way, Arthur Dyer,	250.00

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Cost to date,	\$10,893.43
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\$1,944.17

This money is being held by the State Highway Commission to apply more tar in the spring.

**CUTTING BUSHES ON CRAM'S HILL ROAD**

Balance, January 1, 1959,	\$ 12.12
John Crawford, commissioner,	\$73.71
Edwin Crawford, labor,	62.01
Jesse Decker, labor,	73.71
Carroll Babb, labor,	28.08
Edwin Crawford, power saw,	32.00
Alfred Crawford, truck,	24.00
F. I. C. A.,	6.09
	<hr/> \$299.60

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Overdraft, December 31, 1959,	\$287.48
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**SNOW REMOVAL**

Appropriated by the town,	\$6,000.00
Received from the State,	2,046.85
Balance from North Baldwin snow equipment,	203.21
	<hr/> \$8,250.06
John Crawford, commissioner,	\$ 668.64
Lamont's Shell Station, oil,	1.24
Edwin Crawford, labor,	430.57
Pulsifer Bros., labor,	5.85
Jesse Decker, labor,	169.84
Alfred Crawford, labor,	294.83

Everett Davis, labor,	256.26
Arnold Day, labor,	16.38
Arthur Hoyt, labor,	7.02
William Guptill, truck,	151.80
William Guptill, labor,	164.26
Raymond Ayer, sand,	110.30
Clarence Crawford, labor,	10.53
Carroll Edwards, labor,	16.96
Gene Bliss, labor,	26.33
Clark Bliss, labor,	11.70
Wendell Wiggin, trip to Portland,	9.87
Ralph Crawford, labor,	19.89
J. C. Babb, labor,	53.82
Carl Hawkins, labor,	9.36
L. W. Fitch, bolts,	3.20
Perley Howard, labor,	6.40
Bailey Auto Supply,	11.88
Saco Valley Garage,	744.63
St. Lawrence Steel Co.,	749.80
Walter Murch, labor,	59.08
George Anderson, shovel,	85.50
Ralph Cram, labor,	24.57
Dennis Sanborn, Jr., labor,	17.54
Lewis Emery, labor,	23.16
Lewis Emery, shovel,	63.75
Murray Milliken, labor,	52.65
Murray Milliken, truck,	87.00
Yudy's recapping tires,	116.75
Clifford Verrill, labor,	9.36
Wirthmore Stores, tools,	13.65
Files & O'Keefe, parts,	125.40
Triangle Filling Station, gas,	52.99
Richard Buzzell, labor,	90.10
Lyndon Ward, labor,	183.09
Malcolm Burnell, gas, oil, repairs, and parts,	428.78
Ward's Garage, gas, oil, repairs and parts,	43.42
Pulsifer Bros., gas, oil, repairs and parts,	17.53

Triangle Garage, repairs and parts,	298.99
G. W. Jewett & Son, oil,	29.55
Everett Perkins, labor,	4.19
Maine State Highway Commission,	434.00
Lester H. Wood, commissioner,	370.52
Alfred Crawford, truck,	28.68
Lester H. Wood, Jr., labor,	177.26
Arthur Powers, labor,	235.18
Arthur Powers, truck,	462.20
Russell Hoyt, labor,	67.27
Glendon Buzzell, labor,	5.85
George Anderson, labor,	14.04
Willis Harmon, shovel,	399.50
Hardy's Garage, repairs,	155.05
William Sturgeon, shovel,	354.30
W. H. Shurtleff Co., salt,	1,825.23
Norman McKenney, tractor,	176.50
Richard Sanborn, labor,	35.68
Curtis Bliss, labor,	32.76
Jordan Equipment Co., parts,	40.59
Kimball Supply Co., parts,	4.48
Roland Guptill, welding,	10.00
Avery Howard, labor,	10.53
Leroy Wood, labor,	36.85
Lawrence Wood, labor,	47.98
Steven Wood, labor,	9.36
Richard Thorne, labor,	25.74
Ronald Graffam, labor,	35.68
Edwin Murch, labor,	45.62
Herman Sanborn, labor,	88.34
Norman McKenney, labor,	14.04
F. E. Wood & Sons, truck,	1,224.28
F. E. Wood & Sons, bulldozer,	10.00
F. I. C. A.,	136.10
Pulsifer Bros., truck,	60.90
Henry Crawford, labor,	103.54
George Anderson, truck,	36.80
Ellsworth Perkins, labor,	108.78
Elmer Perkins, labor,	9.36

Harris Gammon, labor,	22.23
Guy Ridlon, labor,	155.11
Guy Ridlon, tractor,	229.95
Town of Standish, screen,	6.63
John O. Sanborn, 3rd, labor,	34.51
John O. Sanborn, 3rd, truck,	81.65
Joe Rankin, labor,	7.60
Lyndon Ward, truck,	278.45
David Ward, labor,	47.96
Everett Davis, truck,	488.76
Paul Eldridge, labor,	14.04
Raymond Thombs, labor,	198.43
H. F. Partridge, gas,	153.88
Dennis Sanborn, commissioner,	607.49
Dennis Sanborn, truck,	503.10
Daniel Sanborn, labor,	106.46
	<hr/> \$15,547.65

Overdraft, December 31, 1959,	\$7,297.59
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### TOWN ROAD IMPROVEMENT FUND

Apportioned by the State,	4,579.85
Received from Harry Sanborn,	50.00
Town's share of cost,	300.10
	<hr/> \$4,929.95
Harry McKenney, foreman,	\$185.45
John Crawford, labor,	127.24
Alfred Crawford, labor,	40.50
Alfred Crawford, truck,	4.20
Jesse Decker, labor,	117.00
Raymond Thombs, labor,	4.68
Leon Murch, gravel,	310.40
Carl Hawkins, labor,	6.00
Fred Anderson, labor,	74.29
George Anderson, labor,	82.48
George Anderson, truck,	308.20
William Gupstill, labor,	74.29
William Gupstill, truck,	146.05
Dennis Sanborn, labor,	77.22

Dennis Sanborn, truck,	151.80
Arthur Powers, labor,	63.76
Arthur Powers, truck,	125.35
Philip Pulsifer, truck and driver,	222.25
John O. Sanborn, 3rd, labor,	74.29
John O. Sanborn, 3rd, truck,	146.05
P. E. Dunn Inc., truck,	122.55
P. E. Dunn Inc., screen,	161.25
Roger Libby, operator,	75.46
Willis Harmon, shovel and operator,	580.50
Wood Bros., bulldozer and operator,	110.00
Burnham Bros., grader and operator,	671.40
F. I. C. A.,	26.64
New England Metal Culvert, culverts,	473.20
Everett Davis, labor,	35.10
Everett Davis, truck,	65.00
Henry Crawford, labor,	9.36
Carroll Babb, labor,	25.74
Linwood Gammon, truck and driver,	152.25
Anderson & Irish, loader,	80.00
	<hr/> \$4,929.95

### GENERAL RELIEF

Appropriated by the town, \$3,000.00

Received from:

William B. Andrews, executor of Wilson Burnell estate, previous to 1959,	758.98
Chester Chase, for wood,	75.00
Town of Brownfield, Chester Noble and Case No. 2, on accounts previous to 1959,	1,000.00
Town of Hiram, on C. Thorne account previous to 1959,	300.00
Town of Naples, Everett Per- kins account,	267.58
Mrs. Emma Emery and James C. Emery on David Emery account, 1958-1959,	330.00



Nelson Estes,	296.54
State on Harry Walker,	766.63
State on Case No. 7,	174.50
State on Clayton May,	172.93
State on Case No. 3,	962.49
State on Paul Cook,	42.00

## Due from:

(Towns listed are liable to best of our knowledge.)

Brownfield on Albert Babb,	78.84
Brownfield on Chester Noble suit from July, 1957, to July, 1959,	584.75
Brownfield on Case No. 2, July, 1957, to July, 1959,	262.33
Brownfield on Chester Noble, July, 1959, to December, 1959,	127.00
Brownfield on Case No. 2, July, 1959, to December, 1959,	250.25
Hiram on Carl Walker,	244.49
Hiram on Sherman (Larry) Walker,	8.00
Hiram or State of Maine on William Walker,	77.00
Naples on Everett Perkins,	61.41
State of Maine, Harry Walker,	60.00
State of Maine on Case No. 3,	19.20
Emma and James Emery on David Emery,	125.43
	<hr/> \$10,075.35

Since the books closed we have received from Hiram the money due Baldwin on Carl, Larry, and William Walker, \$329.49.

Naples has paid up to date on Everett Perkins.

Case No. 1, groceries,	\$ 55.53
Harry Walker, groceries, doctor and clothing,	778.21
Case No. 2, groceries, doctor and clothing,	429.89

Clayton May, groceries,	156.93
Clarence Harmon, Jr., groceries,	54.42
Case No. 3, groceries, doctor and clothing,	731.53
Case No. 4, care and doctor,	824.96
Ellsworth Moore, groceries, doctor and hospital,	1,103.81
Clara Anderson, groceries,	206.98
F. I. C. A.,	11.29
David Emery, board and doctor,	358.50
Nelson Estes, groceries,	1,101.65
Larry Walker, doctor,	8.00
Case No. 5, groceries,	534.19
Raymond Murch, hospital,	122.71
Clifford Burnell, hospital,	330.75
Minnie Judkins, doctors, fuel, groceries, and board,	408.91
Case No. 6, groceries and doctors,	311.49
Chester Noble, doctor,	259.50
Elmer Perkins, groceries,	11.90
Harry Dyer, groceries,	249.75
Everett Perkins, board, doctor, medicine, and hospital,	918.87
Town's share, 18% A. D. C. cases,	1,014.84
William Walker, groceries and doctor,	312.27
Chute's Express and Meserve's Express, express on State food,	119.79
Case No. 7, groceries and doctor,	144.50
Albert Babb, groceries,	98.81
Robert Bachelder, attorney, Brown-field suit,	300.00
	<hr/> \$11,411.37

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Overdraft, December 31, 1959, \$1,336.02

#### MISCELLANEOUS

Appropriated by town,	\$2,500.00
Received from State, license, Dance-more,	2.00
Dog license refund, 1958,	32.68
Bank stock tax,	5.40

Treasurer of State, East Baldwin Library stipend,	20.00
Treasurer of State, dog license refund, 1959,	32.31
Received from State, railroad, telephone, and telegraph refund,	23.50
Hannah Woodman trust fund, Brown Cemetery fund,	12.50
Sale of real estate,	25.00
Interest on liens,	37.03
Land damage,	1.00
	<hr/> \$2,691.42
New England Telephone & Telegraph, office phone,	\$ 93.70
Registry of Deeds, recording liens,	18.50
George Oliver, mileage and telephone,	236.38
Loring, Short & Harmon, treasurer's supplies,	20.47
Marks Printing House, town office supplies,	102.16
Augusta Press, town supplies,	5.50
Discount Martin, treasurer's supplies,	16.93
Roscoe C. Spencer, mileage, telephone, etc.,	150.52
Ernest Bliss, care of Brown Cemetery, 1958,	25.00
Ernest Bliss, care of Brown Cemetery, 1959,	25.00
Maine State Highway Commission, steel beams,	18.90
Kezar Falls National Bank, treasurer's supplies,	11.75
Central Maine Power Co., north and west plow shed lights,	48.00
Central Maine Power Co., traffic light,	69.70
Wendell Wiggin, mileage, telephone, etc.,	377.49
Carroll Edwards, mileage,	2.50

Cornish Fire Department, use of re-suscitator,	17.95
Chester Small, town printing,	373.70
J. Everett Riley, postage, town re-ports,	4.07
Hay's Drug Store, clinic serum,	16.84
Bracy-Somers Bonding Co., officers' bonds,	92.50
Maine Municipal Association, yearly dues,	60.00
Chute's Express,	1.00
Montgomery Ward, treasurer's sup-plies,	27.38
Treasurer, State of Maine, dog tax,	2.60
Triangle Garage, road machine re-pairs,	17.50
Leroy Wood, mileage, telephone, etc.,	240.00
Arnold Wentworth, refund in taxes,	78.74
East Baldwin Library, State stipend,	20.00
MacDonald Insurance Co., insurance plow shed,	34.27
MacDonald Insurance Co., truck in-surance,	281.56
Margaret Horr, real estate transfers,	40.90
Pulsifer Bros., road machine repairs,	22.95
Maine State Library, State laws,	6.25
Ida F. Ward, postage, etc.,	54.96
Myra B. Andrews, treasurer's sup-plies,	23.80
Meserve's Express,	2.25
Maine State retirement system, town's share,	55.00
Roland Guptill,	2.50
Seward Thompson, liens,	24.00
Florence Watkins, liens,	14.75
Malcolm Burnell, truck repairs,	33.95
Wirthmore Stores, supplies,	3.50
	<hr/> \$2,775.42
Overdraft, December 31, 1959,	<hr/> \$84.00

**TOWN DUMP**

Selectmen authorized to hire,		<del>\$200.00</del>
Dennis Sanborn,	\$ 38.68	
William Sturgeon, bulldozer,	27.20	
Dennis Sanborn, truck,	8.05	
Herbert Buzzell, labor,	33.60	
Clarence V. Kaye, town dump land,	300.00	
Roger Riley, labor,	12.87	
Richard Buzzell, labor,	4.09	
Willis Harmon, shovel,	31.50	
Roger Riley, power saw,	16.50	
Roland Guptill, gravel,	24.00	
F. E. Wood & Sons, bulldozing,	210.00	
F. I. C. A.,	2.41	
F. E. Wood & Sons, bulldozer,	81.00	
John Crawford, labor,	15.79	
Henry Crawford, labor,	14.04	
Jesse Decker, labor,	14.04	
Alfred Crawford, truck,	5.55	
William Guptill, labor,	4.09	
William Guptill, truck,	8.05	
Ralph Cram, labor,	4.09	
Lyndon Ward, truck,	9.10	
	<hr/>	\$864.65

Overdraft, December 31, 1959, ~~\$464.65~~

**OFFICERS' COMPENSATION**

Appropriated by the town,		\$4,000.00
Ida F. Ward, tax collector,	\$ 564.52	
F. I. C. A.,	113.83	
George Oliver, treasurer,	1,118.46	
Roscoe C. Spencer, selectman,	537.21	
Carroll Edwards, constable,	19.50	
George F. Oliver, truant officer,	3.64	
Alice Wood, ballot clerk,	20.00	
Janet Rankin, ballot clerk,	20.00	
Leroy F. Wood, selectman,	594.75	
Ida F. Ward, excise tax collector,	274.22	
Ida F. Ward, town clerk,	97.50	



Wendell Wiggin, selectman,	1,187.88
Olive Burnell, ballot clerk,	10.00
Dr. Anthony DiBiaso, health officer,	25.00
Eva Spencer, ballot clerk,	20.00
J. Carroll Babb, school committee,	48.75
Roscoe C. Spencer, school committee,	48.75
Lester H. Wood, school committee,	48.75
Roscoe C. Spencer, moderator,	9.75
	<hr/> \$4,762.51

Overdraft, December 31, 1959,	\$762.51
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#### SOCIAL SECURITY

Appropriated by the town,	\$600.00
Paid treasurer of State of Maine,	476.18
	<hr/>
Balance, December 31, 1959,	\$123.82

#### INTEREST ON TOWN NOTES

Appropriated by town,	\$500.00
Balance, January 1, 1959,	102.32
	<hr/>
	\$602.32
Paid Kezar Falls National Bank, interest on all town notes,	886.59
	<hr/>
Overdraft, December 31, 1959,	\$284.27

#### CERTIFIED PUBLIC ACCOUNTANT

Appropriated by the town,	\$300.00
Paid Graffam's Accounting,	311.73
	<hr/>
Overdraft, December 31, 1959,	\$11.73

#### FIRE COMPANIES ACCOUNT

Appropriated by the town,	\$1,800.00
Paid North Baldwin Fire Co.,	\$600.00
Paid West Baldwin Fire Co.,	600.00
Paid East Baldwin Fire Co.,	600.00
	<hr/>
	\$1,800.00

**SNOW EQUIPMENT FOR NORTH BALDWIN**

Appropriated by the town,	\$3,000.00
Balance, December 31, 1959,	3,000.00
	<hr/> \$6,000.00
Paid Saco Valley Garage,	5,796.79
	<hr/>
Unexpended balance, December 31, 1959,	\$203.21
This balance was transferred to snow removal.	

**WORKMEN'S COMPENSATION**

Appropriated by the town,	\$250.00
Paid Myron T. Locke Agency,	252.89
	<hr/>
Overdraft, December 31, 1959,	\$2.89

**MEMORIAL DAY FUND**

Appropriated by the town,	\$75.00
Paid Williams-Goodwin Post, American Legion,	\$75.00

**CONSOLIDATED SCHOOL NOTE**

Appropriated by the town,	\$2,500.00
Paid Kezar Falls National Bank,	\$2,500.00
This is the final payment on this note.	

**TARRING SMUT STREET**

Appropriated by the town,	\$985.00
Paid P. R. Boston Co.,	\$985.00

**TARRING THE HARRY SANBORN ROAD**

Voted by the town,	\$400.00
Paid P. R. Boston Co.,	\$400.00

**TARRING THE LESTER DEARBORN ROAD**

Appropriated by the town,	\$550.00
Paid the P. R. Boston Co.,	\$500.00
	<hr/>
Balance, December 31, 1959,	\$50.00

**TARRING THE MURCH ROAD**

Appropriated by the town,	\$615.00
Paid P. R. Boston Co.,	\$600.00

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Unexpended balance, December 31, 1959,	\$15.00
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**TARRING THE BROWN MOUNTAIN ROAD**

Appropriated by the town:

Article 41,	\$ 150.00
Article 44,	1,650.00
	<hr/> \$1,800.00

Paid P. R. Boston Co.,	\$1,800.00
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**COUNTY TAX**

Paid Ellie K. Hawes, county treasurer,	\$1,912.50
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**HEALTH NURSE**

Appropriated by the town,	\$100.00
Paid State Department of Health and Welfare,	\$100.00

**WEST BALDWIN CEMETERY FUND**

Appropriated by the town,	\$25.00
Paid West Baldwin Cemetery Association,	\$25.00

**EAST BALDWIN LIBRARY FUND**

Appropriated by the town,	\$200.00
Paid treasurer, East Baldwin Library,	\$200.00

**OSSIPEE VALLEY DEVELOPMENT ASSOCIATION**

Appropriated by the town,	\$50.00
Paid treasurer, Ossipee Valley Development Association,	\$50.00

**ANTICIPATION OF TAX NOTES**

Borrowed in anticipation of taxes,	\$50,000.00
Paid Kezar Falls National Bank,	\$40,000.00

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Balance due Kezar Falls National Bank, December 31, 1959,	\$10,000.00
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**CIVILIAN DEFENSE**

Balance, January 1, 1959,	\$200.00
Balance, December 31, 1959,	\$200.00

**DUTCH ELM DISEASE**

Balance, January 1, 1959,	\$200.00
Balance, December 31, 1959,	\$200.00

**REVALUATION FUND**

Appropriated by the town,	\$ 500.00
Balance, January 1, 1959,	3,000.00
	<hr/> \$3,500.00
Balance, December 31, 1959,	\$3,500.00

**STREET LIGHTS**

Appropriated by the town,	\$630.00
Paid Central Maine Power Co.,	\$630.00

**SANDER FOR WEST BALDWIN, ARTICLE 31**

Appropriated by the town,	\$300.00
Balance on hand, December 31, 1959,	\$300.00

**GENERAL ELEMENTARY SCHOOL ACCOUNT****Resources**

Appropriated by the town,	\$19,750.00
Balance, January 1, 1959,	7,599.43
Refund, Scholastic Magazine,	3.30
William Lyford, toll calls,	6.96
State subsidy,	12,796.00
	<hr/> \$40,155.69

**Expenses**

Teaching,	\$16,681.18
Fuel,	1,626.71
Janitor and cleaning supplies,	2,944.80
Conveyance,	6,298.91
Elementary tuition,	480.00
Books and supplies,	1,217.70
Utilities,	860.53
	<hr/> \$30,109.83
Balance, December 31, 1959,	10,045.86
	<hr/> \$40,155.69

**TEACHERS' SALARIES**

Eleanor Clinch,	\$2,780.65
Muriel Hoyt,	2,359.74
William Lyford,	1,899.87
Maxine Pierce,	2,085.42
Ida F. Ward,	2,240.76
Donna Knapp,	342.72
Rinehart Handwriting System,	300.00
Rita Jewett,	10.00
Dorothy Henderson,	140.00
Nina Stitson,	80.00
Mae Stanley,	20.00
Marie Norton,	40.00
John Nee,	1,071.60
Angela Harvey,	176.96
Gladys Cartret,	10.00
Teachers' retirement fund,	767.00
Teachers' insurance,	434.86
Withholding tax,	1,921.60
	<hr/> \$16,681.18

**FUEL**

George W. Jewett & Son, Inc.,	\$1,626.71
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**ELEMENTARY SCHOOL TUITION**

Town of Sebago,	\$480.00
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**JANITOR**

Cleon Dyer, janitor,	\$2,289.96
Sani-Clean Distributors,	171.90
J. I. Holcomb Co.,	180.27
F. I. C. A.,	58.50
Cornish and Kezar Falls Light Co.,	63.15
L. W. Fitch, supplies,	11.53
Roland Guptill,	38.25
Wendell B. Tripp,	5.00
Triangle Filling Station,	4.00
Cornish Hardware,	4.73
C. M. Rice Paper Co.,	34.29
Milton Bradley Co.,	68.22
Wirthmore Stores,	15.00
	<hr/> \$2,944.80



## CONVEYANCE

Anita Eldridge,	\$1,901.72
Norman McKenney,	1,910.80
Thelma Warren,	1,342.28
Arthur Richards,	195.00
Cleon Dyer,	38.32
David Ward,	818.75
Insurance on buses,	92.04
	<hr/> \$6,298.91

## BOOKS AND SUPPLIES

J. L. Hammett Co.,	\$ 17.31
C. M. Rice Paper Co.,	2.50
Scott, Foresman Co.,	191.69
Shepards, Inc.,	2.62
Gledhill Brothers,	26.35
Webster Publishing Co.,	82.21
Roberts Office Supply,	18.78
Neil A. Kjos Music Co.,	15.00
Treasurer of State,	6.20
Junior Scholastic,	39.60
Lyons & Carnahan,	47.21
Vinton School,	.57
Carroll B. Ronco,	13.54
Chester V. Small,	20.15
American Book Co.,	53.64
Headlight Film Co.,	7.58
Benton Review,	44.60
Campbell & Hall,	21.91
Lyons Band Co.,	24.83
William Lyford,	7.90
MacMillan Co.,	2.07
Smith's Store,	3.10
Ginn & Co.,	184.37
State School Board, Inc.,	7.50
R. Roy Redkin,	4.90
American Publishers,	19.89
Margaret McCaffrey,	1.70
Field Enterprises,	62.64
Laidlaw Bros.,	15.05

World Book Co.,	70.06
Mainco Trading Co.,	95.92
Scholastic Book Co.,	48.00
Milton Bradley Co.,	11.68
American Education,	32.50
American School Book,	1.95
Continental Press,	4.22
Basil E. Kenney,	7.96
	<hr/> \$1,217.70

#### UTILITIES

Central Maine Power Co.,	\$609.17
New England Telephone & Tele- graph,	166.54
Norton Hardware,	78.75
Carroll B. Ronco,	4.80
Wilbur Hammond,	1.27
	<hr/> \$860.53

#### HIGH SCHOOL TUITION

Appropriated by the town,	\$12,100.00
Balance, January 1, 1959,	3,079.66
Treasurer of State, tuition,	521.26
State subsidy,	2,900.00
	<hr/> \$18,600.92
Town of Cornish,	\$ 335.00
Fryeburg Academy,	4,266.90
Town of Sebago,	10,210.50
School Administrative District No. 6 (Standish),	2,453.95
	<hr/> 17,266.35
Balance, December 31, 1959	1,334.57
	<hr/> \$18,600.92

#### REPAIRS AND EQUIPMENT

Appropriated by the town,	\$600.00
Balance, January 1, 1959,	4.45
	<hr/> \$604.45
Norton Hardware,	\$ 42.55
Cornish Hardware,	3.73
Headlight Film,	7.63

Carbrook Press,	2.50	
Cornish Library Association,	50.00	
C. J. Hammond,	8.20	
Sarah Terry,	45.00	
Cleon Dyer,	.50	
Gorham Hardware,	3.16	
Paris Manufacturing Co.,	90.98	
Arthur H. Stevens,	33.00	
L. W. Fitch,	24.03	
William B. Andrews,	26.00	
Triangle Filling Station,	12.93	
Roland Guptill,	6.00	
Sears, Roebuck & Co.,	150.62	
Wendell Tripp,	64.70	
State of Maine,	4.50	
Bancroft & Martin,	8.62	
Wirthmore Stores,	17.50	
Cornish & Kezar Falls Light Co.,	71.11	
Maine Electronics,	136.71	
L. C. Andrew,	63.97	
Burnell's Garage,	1.03	
		<hr/>
		874.97
Overdraft, December 31, 1959,		270.52
		<hr/>
		\$604.45

#### SCHOOL LUNCH

Appropriated by the town,	\$1,440.00	
Balance, January 1, 1959,	324.52	
Baldwin school lunch program,	465.00	
		<hr/>
		\$2,229.52
Doris Sanborn, cook,	\$970.66	
Lucia Hawkins, assistant cook,	387.82	
Alice Wood, assistant cook,	31.60	
Ruth Wood, assistant cook,	105.72	
Collector of Internal Revenue,	338.30	
F. I. C. A.,	47.05	
Norton Hardware,	7.83	
		<hr/>
		1,888.98
		<hr/>
Balance, December 31, 1959,		\$340.54

## SUPERINTENDENT AND OFFICE

Appropriated by the town,	\$1,100.00	
Balance, January 1, 1959,	283.33	
State subsidy,	100.00	
	<hr/>	\$1,483.33
Carroll B. Ronco, salary,	\$390.54	
Margaret McCaffrey, salary,	257.76	
Withholding tax,	198.78	
Basil E. Kinney, salary,	390.54	
	<hr/>	1,237.62
		<hr/>
Balance, December 31, 1959,		\$245.71

## MEDICAL EXAMINATIONS

Balance, January 1, 1959,	\$100.00
Paid Anthony DiBiao,	\$100.00

## LANDSCAPE ACCOUNT

Balance, January 1, 1959,	\$314.40
Paid O. B. Peterson Co., school letters,	50.00
	<hr/>
Balance, December 31, 1959,	\$264.40

## TARRING DRIVEWAYS

Appropriated by the town,	\$600.00
Paid Manuel Stacey,	\$600.00

## INSURANCE

Appropriated by the town,	\$500.00	
Balance, January 1, 1959,	137.51	
	<hr/>	\$637.51
MacDonald Insurance Agency, fire insurance,	\$580.62	
Myron T. Locke Agency, liability,	8.50	
	<hr/>	589.12
		<hr/>
Balance, December 31, 1959,		\$48.39

## REPORT OF THE FIRE COMPANIES

### NORTH BALDWIN VOLUNTEER FIRE COMPANY, INC.

#### Treasurer's Report for January 1, 1960

##### Receipts

Cash on hand, January 1, 1959,	\$324.00
Dues received, 1959,	16.00
Appropriated by town for 1959,	600.00
Contributions, 1959,	11.92
Activities for 1959,	187.38
	<hr/> \$1,139.30

##### Disbursements

Fuel and lights,	\$213.36
Telephone,	227.10
Insurance,	94.86
New equipment and maintenance,	243.64
General expenses,	30.34
	<hr/>
Total expenses,	\$ 809.30
Unexpended balance,	330.00
	<hr/> \$1,139.30

Respectfully submitted,

EDSON H. STACY,

Treasurer.

### EAST BALDWIN VOLUNTEER FIRE COMPANY, INC.

##### Receipts

Cash on hand, January 1, 1959,	\$236.48
Dues and donations,	101.50
Donations from town,	400.00
Activities,	174.72
	<hr/> \$912.70



**Disbursements**

Fuel and lights,	\$175.38	
Telephone,	176.88	
Insurance,	168.97	
Repairs and supplies,	212.90	
Miscellaneous,	36.56	
On hand, January 1, 1960,	142.01	
	<hr/>	\$912.70

GERALD L. WOOD,  
Treasurer.

**WEST BALDWIN VOLUNTEER FIRE COMPANY,  
INC.**

Balance on hand as of Jan. 1, 1959, \$361.58

**Receipts**

Town of Baldwin,	\$600.00	
Membership dues,	66.00	
Private donations,	16.00	
Activities,	89.98	
Miscellaneous,	15.28	
	<hr/>	787.26
		<hr/>
		\$1,148.84

**Expenses**

Fuel,	\$149.76	
Telephone,	69.00	
Lights,	81.00	
New equipment,	194.71	
Insurance,	101.06	
Repairs,	68.49	
Miscellaneous,	51.05	
	<hr/>	715.07
		<hr/>

Balance on hand, January 1, 1960, \$433.77

Respectfully submitted,

WILLIAM B. ANDREWS,  
Clerk.

# TREASURER'S REPORT

## STATEMENT OF RECEIPTS AND DISBURSEMENTS

Year Ending December 31, 1959

### Receipts

Balance forward, January 1, 1959, \$ 11,985.18

#### Taxes:

Current year,	\$71,339.12	
Prior years,	4,290.94	
Excise taxes,	4,048.36	
Tax liens paid,	982.74	
		<hr/> 80,661.16

#### State grants:

Highways,	\$ 6,626.70	
Health and welfare,	2,118.55	
Education subsidy,	15,796.00	
School tuition,	521.26	
Bank stock tax,	5.40	
Library stipend,	20.00	
Dance hall license,	2.00	
R. R. and telephone tax,	23.50	
Dog tax refund,	64.99	
Land damage,	1.00	
		<hr/> 25,179.40

#### Other receipts:

Temporary bank loans,	\$50,900.00
Interest on liens,	37.03
Sale of property,	25.00
Woodman trust fund income,	12.50
Harry Sanborn, road refund,	50.00
F. E. Wood & Sons, beams,	18.90
Mrs. Emery, acct. David	
Emery,	285.00
James Emery, acct. David	
Emery,	75.00
Tom Hammond & Son, logs,	296.54

Town of Brownfield, suit on Chester and Linwood Noble,	1,000.00	
Town of Hiram, acct. Clif- ford Thorne,	300.00	
Town of Naples, account Everett Perkins,	267.58	
Burnell estate,	758.98	
Chester Chase, wood,	75.00	
Baldwin hot lunch program,	465.00	
Miscellaneous small amounts,	11.69	
	<hr/>	54,578.22
Total receipts,		\$172,403.96

#### Disbursements

Checks drawn,	\$161,113.55	
Bank balance, 12-31-59,	7,826.09	
Cash on hand, 12-31-59,	3,464.32	
	<hr/>	
Totals,		\$172,403.96

#### ACCOUNTS HELD IN TRUST

Hannah Woodman Fund, U. S.		
Bond No. 7035579H	\$1,000.00	
Interest received,	\$12.50	
Interest paid town,	\$12.50	
	<hr/>	\$1,000.00
Deacon Fountain Fund, Maine		
Savings Bank No. 2046	\$723.17	
Interest added,	25.51	
	<hr/>	\$748.68
E. V. Haines Fund, Maine Sav-		
ings Bank No. 7492,	\$300.00	
Interest added,	8.80	
	<hr/>	\$308.80

GEORGE F. OLIVER,  
Treasurer.

## REPORT OF TOWN CLERK

### VITAL STATISTICS

Number of births recorded,	20
Number of marriages recorded,	12

### DEATHS

Jan. 11, in Baldwin, Royal C. Burnell, aged 76 years.

Jan. 23, in Portland, Sherry Ann Foss, infant.

Feb. 17, in Massachusetts, Lizzie Weed, aged 93 years.

Feb. 24, in Portland, Shirley A. Miller, aged 9 years.

May 2, in Wiscasset, Louise W. Harding, aged 84 years.

July 12, in Portland, Sarah Graffam, aged 66 years.

Aug. 15, in Baldwin, John Howard Cartret, aged 65 years.

Sept. 4, in Denmark, Bertha May Ridlon, aged 79 years.

Sept. 12, in Portland, Charlotte Mae Davis, aged 63 years.

Sept. 13, in Portland, Robert W. Jewett, Jr., aged 3 days.

Oct. 8, in Portland, Walter J. Bowie, aged 75 years.

Nov. 28, in Portland, Blanche M. Schroeder, aged 73 years.

Dec. 16, in Baldwin, Lawrence Emery Hoyt, aged 35 years.

Respectfully submitted,

IDA F. WARD,  
Town Clerk.

## ANNUAL REPORT OF PUBLIC HEALTH NURSE

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At the year's end it is again appropriate to give you an account of public health nursing services in your community for the year 1959.

Programs previously established were carried on. As a part of the school health program, physical examinations were started in January and completed in March with a total of forty-four children in grades one, four, and seven receiving the service. By offering this to the same grades each year, each child is assured of a physical examination every three years. Some parents continued their same keen interest by being present at this time. As has been stated previously, it is the parents' participation that makes this activity valuable as there is no better time to discuss a child's health than when the teacher, doctor and nurse, who are also interested in him, are present.

The audiometer was used in January to test the hearing of those who entered school the previous fall as well as a few children referred by the teachers. In November, the machine was again used to test those entering school this past fall. No defects were found.

Three child health conferences were held during the summer for pre-school children with a total attendance of 48. In addition to the physical examinations, protection against diphtheria, whooping cough, tetanus, smallpox, and polio were offered to those needing immunization.

During the year, direct service to families was carried out. Home visits are made for varied reasons. As usual, some families have been visited at the request of the family doctor with definite recommendations made by him. Some have come to the attention of the nurse through other sources as by direct request from the family.



During the coming year, plans will probably be made for an immunization clinic to be held. It might be well to mention here the amended law covering immunization which went into effect on September 12, 1959. It requires "the local health officer to provide for free inoculation with a suitable material as defined by the Department of Health and Welfare against diphtheria, whooping cough, tetanus, and poliomyelitis of all children under 16 years of age at a time specified by him." You will note that municipalities will now provide their own poliomyelitis vaccine.

I wish to take this opportunity to thank those persons who in any way assisted with the program last year. I am sure the small group who has so steadfastly maintained their interest in good health for themselves, their neighbors, and their community will be of invaluable service to Mrs. Beverly D. Allen, your new public health nurse. We know that a successful public health nursing program does, and indeed should, depend largely upon the interest, support and volunteer work of the local people, individually and through organized group effort.

Again, thank you for your interest and I shall enjoy watching Baldwin's health program progress.

Respectfully submitted,

ELEANOR E. GRIFFITHS, R. N.,

Division of Public Health Nursing.

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

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**Fiscal Year Ending December 31, 1959**

To the Superintending School Committee and Citizens  
of the Town of Baldwin:

The charts and tables which follow this brief statement are presented for your consideration in evaluating your schools. It is not suggested that the materials cover all the facets of the school picture. However, the materials presented will provide some insight into the school program. You are extended a cordial invitation to visit your schools and evaluate them at first hand.

The kind of schools which you, the citizens, may want and need, during this last half of the twentieth century, will cost money and probably a great deal of money. It is a poor system of educational appraisal which talks about school costs, but says no word about the economic results of general education. In evaluating our schools it would be well to keep in mind the following words written by Woodrow Wilson in 1901:

“Education is a thing of infinite usury. Money devoted to it yields a singular increase to which there is no calculable end, an increase in perpetuity—an increase of knowledge, and therefore of intelligence and efficiency, touching generation after generation with new impulses, adding to the sum total of the world’s fitness for affairs—an invisible but intensely real spiritual usury beyond reckoning, becomes compounded in unknown ratio from age to age.”

The privilege, opportunity and responsibility of serving as superintendent of your public schools since July 1, 1959, has been a high honor. The cooperation and friendly reception extended by all school personnel, town officials, and citizens at large, has been a source of deep satisfaction.

Respectfully submitted,

BASIL E. KINNEY,  
Superintendent of Schools.

**BALDWIN SCHOOL DEPARTMENT PERSONNEL  
1959-1960 SCHOOL YEAR**

**SUPERINTENDING SCHOOL COMMITTEE**

Mr. Lester Wood, Chairman

Mr. Roscoe Spencer

Mr. J. Carroll Babb

Committee meetings are held the last Monday of each month at 8:00 P. M. at the Baldwin Consolidated School.

**SUPERINTENDENT OF SCHOOLS**

Mr. Basil E. Kinney

**TRANSPORTATION**

Anita Eldridge

Norman McKenney

David Ward

Arthur Richards

**SCHOOL SECRETARY**

Margaret McCaffrey

**JANITOR**

Cleon Dyer

**INSTRUCTION**

Mr. John Nee, Principal and Teacher, Grades 5 and 6

Mrs. Eleanor Clinch, Grades 1 and 2

Mrs. Maxine Pierce, Grades 2 and 3

Mrs. Muriel Hoyt, Grades 4 and 5

Mrs. Ida Ward, Grades 7 and 8

**Music Supervisor**

Mrs. Angela Harvey

**Handwriting Supervisor**

Miss Margaret O'Connor, Rinehart System

**SCHOOL PHYSICIAN**

Dr. Anthony DiBiaso

**ATTENDANCE OFFICER**

Mr. George Oliver

**SCHOOL LUNCH**

Mrs. Doris Sanborn, Supervisor

Mrs. Lucia Hawkins, Assistant Cook

## BASIC DATA REGARDING CURRICULUM ELEMENTARY

The curriculum of your elementary school is best reflected by the daily programs of work prepared by classroom teachers at the beginning of school in September and presented below:

Mrs. Clinch

Grades 1 and 2

8:20- 8:30	Basement Period
8:30- 8:45	Opening Exercises
8:45- 9:05	Penmanship
9:05-10:15	Reading
10:15-10:30	Recess
10:30-10:40	Basement Period
10:40-11:00	Numbers
11:00-11:20	Science (Mon., Wed., Fri.)
	Fun with Words (Tues. and Thurs.)
11:20-12:20	Noon Recess
12:20-12:30	Basement Period
12:30-12:45	Story Time
12:45- 1:45	Reading
1:45- 2:00	Recess
2:00- 2:05	Basement Period
2:05- 2:20	Phonics (Mon., Tues., Fri.)
	Art (Wed. and Thurs.)
2:20- 2:45	Music

Mrs. Pierce

Grades 2 and 3

8:20- 8:35	Opening Exercises
8:35- 8:55	Writing, 2 and 3
8:55-10:15	Reading, 2 and 3
10:15-10:30	Recess
10:30-10:45	Arithmetic, 2
10:45-11:05	Arithmetic, 3
11:05-11:25	Spelling, 2 and 3
11:25-12:25	Noon Recess
12:25-12:35	News and Story Hour
12:35- 1:15	Reading, 2
1:15- 1:30	English, 2

1:30- 1:45	Recess
1:45- 2:05	English, 3
2:05- 2:25	Social Studies
2:25- 2:45	Music, 2 and 3
	Science, Thurs.
	Health, Safety or Art, Fri.

Mrs. Hoyt  
 Grades 4 and 5

8:20- 8:40	Opening Exercises
8:40- 9:05	Reading, Group III
9:05- 9:35	Reading, 4
9:35-10:00	Reading, 5
10:00-10:10	Spelling, 4 and 5
10:10-10:25	Recess
10:25-10:35	Duties
10:35-11:05	Arithmetic, 4
11:05-11:35	Arithmetic, 5
11:35-12:35	Noon Recess
12:35-12:55	Story and Duties
12:55- 1:20	Handwriting, Music
1:20- 1:45	Social Studies, 4
1:45- 2:10	Social Studies, 5
2:10- 2:25	English, 4
2:25- 2:40	English, 5
2:40- 2:45	Dismissal

On Friday, Art, Phonics, Spelling, and Sciences are provided.

Mr. Nee  
 Grades 5 and 6

8:20- 8:40	Opening Exercises
8:40- 8:50	Basement Period
8:50- 9:20	Spelling, 5 and 6
9:20-10:00	Mathematics, 7 and 8
10:00-10:30	Mathematics, 5 and 6
10:30-10:45	Recess
10:45-10:50	Basement Period
10:50-11:45	English, 5 and 6
11:45-12:45	Noon Recess
12:45-12:55	Basement Period



1:00- 1:40 Science, 7 and 8  
1:40- 2:15 Science, 5 and 6  
2:15- 2:45 Reading, 5 and 6  
Music Supervisor, Monday, 9:40-10:15.

Mrs. Ward  
 Grades 7 and 8

8:20- 8:30	Quiet Study
8:30- 8:50	Opening Exercises
8:50- 9:00	Study and Chores
9:00- 9:20	Word Study 7 and 8
9:20-10:00	Social Studies 5 and 6
10:00-10:30	Penmanship and Reading Study 7 and 8
10:30-10:45	Recess
10:45-11:00	Optional
11:00-11:20	Music 7 and 8
11:20-11:45	Reading 7 and 8
11:45-12:45	Noon Recess
12:45- 1:00	Study
1:00- 1:40	Music and Penmanship
1:40- 2:05	English 7 and 8
2:05- 2:45	Social Studies 7 and 8
9:40-10:15	Music 5 and 6 (Mon.)
11:05-11:45	Music 7 and 8 (Mon.)

## SECONDARY

The curriculum of Baldwin secondary school students is dependent upon the individual students' choices from the offerings of the schools they attend on a tuition basis. The publication in this report of the complete courses of studies offered by the schools attended by Baldwin students can not be justified, however, the following facts may be of interest:

## Potter Academy

An approved four year public high school,  
Sebago, Maine

Offering approved Occupational Courses as follows:

Commercial, Home Economics and Industrial Arts

George K. Cobb, Principal

Staff consists of 6.1 Teachers

Current Enrollment—82

Current Tuition Rate—\$369.50

### **Cornish High School**

An approved four year public high school,  
Cornish, Maine

Offering approved Occupational Courses as follows:

Commercial and Home Economics

Leroy O. Nisbett, Principal

Staff consists of 4.1 Teachers

Current Enrollment—32

Current Tuition Rate—\$333.58

### **Standish High School**

An approved four year public high school,  
Sebago Lake, Maine

School Administrative District No. 6

Offering approved Occupational Courses as follows:

Commercial and Home Economics

Rupert G. Johnson, Principal

Staff consists of 7.7 Teachers

Current Enrollment—133

Current Tuition Rate—\$347.98

### **Fryeburg Academy**

An approved four year private school,  
Fryeburg, Maine

Offering approved Occupational Courses as follows:

Commercial and Industrial Arts

and offering courses in Agriculture and

Home Economics that meet vocational standards

Philip W. Richards, Principal

Staff consists of 24 Teachers

Current Enrollment—423

Current Tuition Rate—\$400.00

# BASIC DATA REGARDING PUPILS

## Enrollments and Activities

### ELEMENTARY

	1	2	3	4	5	6	7	8	Total
Boys,	14	9	9	12	12	14	13	4	87
Girls,	8	5	8	4	7	8	8	7	55
Total,	22	14	17	16	19	22	21	11	142
No. repeating grade,	3	3							6
No. transported to school,	21	14	15	16	17	22	21	11	137
No. participating in:									
Hot lunch,	21	15	15	16	18	22	21	11	139
Basketball (practice									
at Cornish),									30
Baseball,									20

All pupils participate in three public programs during the year, one at Christmas time and two in the spring.

### SECONDARY

#### Enrollments by School and Course

Tuition Students Attending:	9	10	11	12	Total
<b>Potter Academy (28)</b>					
Boys,	2	2	2	2	8
Girls,	7	6	4	3	20
Enrollment by courses:					
General,		3		1	4
College,	1	1			2
Commercial,	6		1	2	9
Home Economics,	1	3	3	1	8
Industrial Arts,	1	1	2	1	5
<b>Cornish High School (1)</b>					
Girl,			1		1
Enrollment by course:					
Home Economics,			1		1
<b>Standish High School (5)</b>					
Boys,			2	1	3
Girls,			2		2
Enrollment by courses:					
General,			2	1	3
Commercial,			1		1
Home Economics,			1		1
<b>Fryeburg Academy (13)</b>					
Boys,	5		1	3	9
Girls,	1	1	2		4
Enrollment by courses:					
College,	2		2		4
Commercial,			1		1
Home Economics,	1	1			2
Industrial Arts,	2			1	3
Agriculture,	1			2	3

## SUMMARY OF SECONDARY SCHOOL ENROLLMENTS

### Enrollments by Grade and Course

Course	Grade				Total
	9	10	11	12	
College Preparatory,	3	1	2		6
General,		3	2	2	7
Commercial,	6		3	2	11
Industrial Arts,	3	1	2	2	8
Home Economics,	2	4	4	2	12
Agriculture,	1			2	3
	—	—	—	—	—
Totals,	15	9	13	10	47

## BASIC DATA REGARDING INSTRUCTIONAL STAFF

### Professional Stature

All staff members belong to the Tri-County Teachers Club, the Cumberland County Teachers Association, the Maine Teachers Association, and the Baldwin Parents Club.

One member of the staff holds office in the Baldwin Parents Club.

### Experience and Length of Service

September 1, 1959

No. of Years of Experience	Total	Length of Service in Baldwin
15 or more,	2	1
10 - 14,		1
5 - 9,	2	1
1 - 4,	1	1
Less than 1,		1
	—	—
Total,	5	5

### Educational Background

Years of Training	Total
Master's Degree,	
4 yrs. of College, B. S. Degree,	2
3 yrs. of College,	
2 yrs. of College,	3
1 yr. of College,	
	—
Total,	5

## Salaries

Salary Paid 1959-1960	Total
\$3,500-\$3,999,	1
\$3,000-\$3,499,	4
	—
	5
Range,	\$3,000-\$3,900
Average Baldwin,	\$3,290
Average Union Nine,	\$3,485

## FINANCIAL DATA

The financial report submitted by the Baldwin school department for the fiscal year ending December 31, 1959, indicates a total expenditure of \$52,267.89.

The budget as prepared for 1960 anticipates a total expenditure of \$56,191.55.

The 1960 budget may be presented in condensed form as follows:

Item	Code	Elementary	Secondary	Total
ADMINISTRATION	0100	\$ 1,053.15	\$ 351.05	\$ 1,404.20
Includes salaries of Supt., School Secy., SSC mem- bers and other expenses				
INSTRUCTION				
Salaries, teachers,	0213	18,320.33		18,320.33
Textbooks,	0220	595.00		595.00
Library,	0230	105.00		105.00
Teaching supplies,	0240	560.00		560.00
Other expenses,	0250	200.00		200.00
ATTENDANCE SERVICES				
Salaries,	0310	10.00		10.00
HEALTH SERVICES				
Salary, school physician,	0410	100.00		100.00
First aid supplies,	0420	10.00		10.00
PUPIL TRANSPORTA- TION SERVICES				
Contracted services,	0520	6,251.78		6,251.78
Transportation insur- ance,	0540	148.21		148.21



OPERATION OF PLANT  
AND EQUIPMENT

Salary, custodian,	0610	2,190.00		2,190.00
Contracted services,	0620	60.00		60.00
Heat for buildings,	0630	1,500.00		1,500.00
Utilities (except heat),	0640	900.00		900.00
Supplies (janitorial),	0650	245.00		245.00

MAINTENANCE OF  
PLANT AND  
EQUIPMENT

Routine and unexpected repairs,	0720	200.00		200.00
Replacement of equipment,	0730	200.00		200.00
Other expenses,	0740	200.00		200.00

FIXED CHARGES

Insurance,	0820	643.13		643.13
Rentals,	0830	37.50	12.50	50.00

FOOD SERVICES

Salaries,	0910	2,240.00		2,240.00
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OUTGOING TRANSFERS

Tuition,	1410a	400.00	18,708.90	19,108.90
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CONTINGENCY  
RESERVE

1,000.00	1,000.00
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Totals,	\$37,131.60	\$19,059.95	\$56,191.55
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An appropriation of \$35,490.00 is requested at your annual town meeting to meet these anticipated expenditures.

# 1960 UNION NINE SCHOOL CALENDAR 1961

Baldwin, Cornish, Hiram, Parsonsfield, Porter, Sebago

Labor Day Holiday	Monday, September 5
Union Teachers' Meeting	
—Faculty Meeting	Tuesday, September 6
Schools Open (one session)	Wednesday, September 7
Fryeburg Fair	Friday, October 7
M. T. A. Convention	Thursday, Friday, October 27, 28
Veterans' Day Holiday	Friday, November 11
Thanksgiving Holidays	Thursday, Friday, November 24, 25*
Schools Close (one session)	Friday, December 16
15 Weeks, 74 Days — Vacation 10 Days	
Christmas Day Holiday	Monday, December 26
Schools Open	Tuesday, December 27
New Year's Holiday	Monday, January 2
Cumberland County Conv.	
(as applicable)	Friday, January 27
Schools Close	Friday, February 17
8 Weeks, 40 Days — Vacation 9 Days	
Schools Open	Monday, February 27
Schools Close	Friday, April 14
7 Weeks, 35 Days — Vacation 9 Days	
Schools Open	Monday, April 24
York County Convention	
(as applicable)	Monday, May 1
No School	Monday, May 29*
Memorial Day Holiday	Tuesday, May 30
Schools Close (one session)	Friday, June 9
7 Weeks, 34 Days — Total 183 Days	

General Teachers' Meeting at Cornish School at 10:00 A. M., Tuesday, September 6.

Principal's Faculty Meetings at respective schools at 1:30 P. M., Tuesday, September 6.

Union No. 9 Track and Field Games for Grades 5-8 at Cornish Fair Grounds, Thursday, May 18 (in case of rain, Friday, May 19).

\* Indicates day not counted as a day of school on the register.

All schools must maintain 180 days of school annually.

Columbus Day will be a day of school with appropriate exercises.

## FINANCIAL REPORT

Fiscal Year Ending December 31, 1959

### ELEMENTARY SCHOOL MAINTENANCE

#### Receipts

Unexpended last year,	\$ 7,599.43
Town appropriation,	19,750.00
Refund scholastic magazines,	3.30
William Lyford, toll calls,	6.96
State subsidy,	12,796.00
	<hr/> \$40,155.69

#### Expenses

Instruction,	\$16,681.18
Fuel,	1,626.71
Janitor, cleaning supplies,	2,944.80
Conveyance,	6,298.91
Tuition,	480.00
Books and supplies,	1,217.70
Utilities,	860.53
	<hr/> \$30,109.83
Unexpended this year, for- warded to 1960 receipt account, series 10,	   10,045.86
	<hr/> \$40,155.69

### HIGH SCHOOL TUITION

#### Receipts

Unexpended last year,	\$ 3,079.66
Town appropriation,	12,100.00
Treasurer of State, tuition,	521.26
State subsidy,	2,900.00
	<hr/> \$18,600.92

#### Expenses

Town of Cornish,	\$ 335.00
Fryeburg Academy,	4,266.90
Town of Sebago,	10,210.50

School administrative district	
No. 6,	2,453.95
	<hr/> \$17,266.35
Unexpended this year, for-	
warded to 1960 receipt	
account, series 10,	1,334.57
	<hr/> \$18,600.92

**REPAIRS AND EQUIPMENT****Receipts**

Unexpended last year,	\$ 4.45
Town appropriation,	600.00
	<hr/> \$604.45

**Expenses**

Repairs,	\$874.97
Overdraft, forwarded to 1960	
expenditure account,	
series 740,	—270.52
	<hr/> \$604.45

**LANDSCAPE****Receipts**

Unexpended last year,	\$314.40
	<hr/> \$314.40

**Expenses**

O. B. Peterson Co.,	\$50.00
Unexpended this year, for-	
warded to 1960 receipt	
account, series 10,	264.40
	<hr/> \$314.40

**TARRING DRIVES****Receipts**

Town appropriation,	\$600.00
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**Expenses**

H. Manuel Stacey,	\$600.00
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**INSURANCE****Receipts**

Unexpended last year,	\$137.51
Town appropriation,	500.00
	<hr/> \$637.51

**Expenses**

Fire insurance,	\$580.62	
Liability insurance,	8.50	
	<hr/>	\$589.12
Unexpended this year, for- warded to receipt ac- count, series 10,		48.39
		<hr/>
		\$637.51

**MEDICAL INSPECTION****Receipts**

Unexpended balance last year,	\$100.00
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**Expenses**

Dr. Anthony DiBiasco, examinations,	\$100.00
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**SUPERINTENDENT AND OFFICE****Receipts**

Unexpended last year,	\$ 283.33	
Town appropriation,	1,100.00	
Treasurer of State, subsidy,	100.00	
	<hr/>	\$1,483.33

**Expenses**

Carroll B. Ronco, salary,	\$462.54	
Basil E. Kinney, salary,	462.54	
Margaret McCaffrey, salary,	312.54	
	<hr/>	\$1,237.62
Unexpended this year, for- warded to 1960 receipt account, series 10,		245.71
		<hr/>
		\$1,483.33

**SCHOOL LUNCH****Receipts**

Unexpended last year,	\$ 324.52	
Town appropriation,	1,440.00	
Baldwin hot lunch program,	465.00	
	<hr/>	\$2,229.52



**Expenses**

Doris Sanborn, cook,	\$1,225.00	
Lucia Hawkins, assistant,	482.80	
Ruth Wood, assistant,	133.35	
Alice Wood, assistant,	40.00	
Norton Hardware,	7.83	
	<hr/>	\$1,888.98
Unexpended this year, for- warded to 1960 receipt account, series 10,		340.54
		<hr/>
		\$2,229.52

**SUMMARY****Balances and Overdrafts****Baldwin School Department****December 31, 1959**

	Balance	Overdraft
Elementary school maintenance,	\$10,045.86	
High school tuition,	1,334.57	
Repairs and equipment,		\$270.52
Landscape,	264.40	
Insurance,	48.39	
Superintendent and office,	245.71	
School lunch,	340.54	
	<hr/>	<hr/>
Totals,	*\$12,279.47	**\$270.52

\*Forwarded to 1960 receipt account, series 10,  
\$12,279.47.

\*\*Forwarded to 1960 expenditure account, series 740,  
\$270.52.

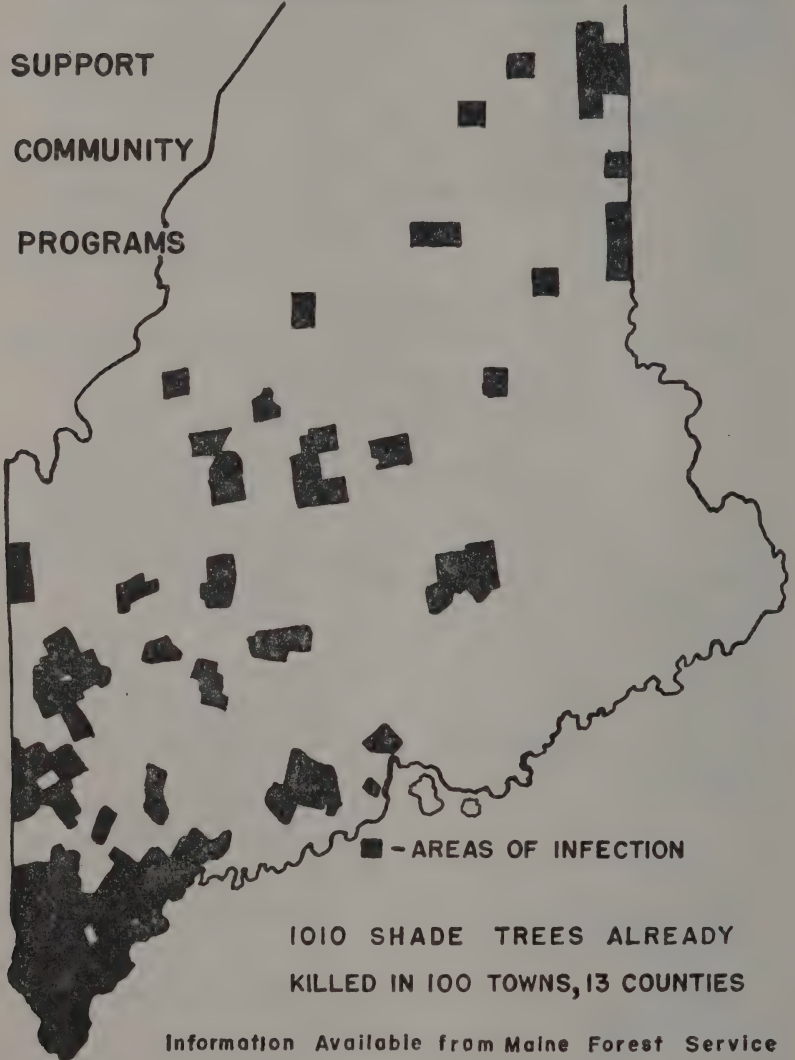
# DUTCH ELM DISEASE

STATE WIDE SPREAD - LOSSES INCREASE

SUPPORT

COMMUNITY

PROGRAMS





Mrs. Clarence O'Brien  
West Baldwin



# **Annual Report**

**of the**

## **Municipal Officers**

**of the**

### **TOWN OF**

# **BALDWIN**

### **MAINE**

**For the Fiscal Year ending**

**DECEMBER 31, 1960**





*Annual Report*

of the

*Municipal Officers*

of the

**TOWN OF BALDWIN**

**MAINE**

**For the Fiscal Year ending**

*December 31, 1960*

## **TOWN OFFICERS**

---

### **Town Clerk**

IDA F. WARD

### **Selectmen, Assessors, and Overseers of the Poor**

LEROY F. WOOD

WENDELL B. WIGGIN

ROSCOE C. SPENCER

### **Superintending School Committee**

ROSCOE C. SPENCER

J. CARROLL BABB

LESTER H. WOOD

### **Superintendent of Schools**

BASIL E. KINNEY

### **Treasurer**

GEORGE F. OLIVER

### **Tax Collector**

IDA F. WARD

### **Excise Tax Collector**

IDA F. WARD

### **Road Commissioners**

LESTER H. WOOD

JOHN H. CRAWFORD, JR.

WILLIAM GUPTILL

### **Town Forest Warden**

ROLAND B. CHASE

### **Fire Wards**

NORMAN McKENNEY

MURRAY MILLIKEN

LESTER H. WOOD

### **Health Officer**

DR. ANTHONY DiBIASO

### **Constable**

CARROLL EDWARDS

## AUDITOR'S REPORT

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January 27, 1961.

Board of Selectmen,  
Town of Baldwin, Maine.  
Gentlemen:

Pursuant to your request we have examined the books of account and records of the Town of Baldwin for the year ended December 31, 1960, and submit herewith the following exhibits and supporting schedules reflecting the municipal operations for the year and the financial condition at the close of the year.

Exhibit "A"—Valuation and Commitment.

Exhibit "B"—Comparative Balance Sheets, December 31, 1960 and 1959.

Exhibit "C"—Statement of Appropriations.

Exhibit "D"—Analysis of General Fund Surplus.

Schedule 1—Statement of Cash Receipts and Disbursements.

Schedule 2—Statement of Taxes.

Schedule 3—Statement of Tax Liens.

Schedule 4—Statement of Trust Funds.

In connection with our audit, we examined the books of account and records of the treasurer, collector of taxes, and selectmen for the year ended December 31, 1960. We ascertained that all cash shown to have been received by these officials had been properly accounted for, that all disbursements appear to be proper and made such other tests as we deemed necessary without making a detailed audit of the transactions. A representative per cent of uncollected taxes were confirmed with the taxpayer.

Our examination was made in accordance with generally accepted auditing standards and included all procedures which we considered necessary in the circumstances.

In our opinion, based upon such examination, the accompanying balance sheet and related statements present fairly the financial position of the Town of Baldwin at December 31, 1960, and the results of its operations for the year then ended.

GRAFFAM'S ACCOUNTING SERVICE.

**COMPARATIVE BALANCE SHEET**  
**Years Ended December 31, 1960 and 1959**

ASSETS		1960	1959
<hr/>			
General fund:			
Current assets:			
Cash,	\$ 7,101.20	\$11,698.51	
Uncollected taxes,	11,751.29	8,604.82	
Uncollected tax liens,	2,380.64	4,326.39	
Accounts receivable,	1,402.45	1,898.70	
Notes payable to be paid out of future appropriations,			900.00
Total assets general fund,	\$22,635.58	\$27,428.42	
<hr/>			
Trust funds invested:			
Hannah Woodman fund,	\$ 1,000.00	\$ 1,000.00	
Deacon's Fountain fund,	775.09	748.68	
Ethel V. Haines fund,	300.00	308.80	
Total trust funds,	\$ 2,075.09	\$ 2,057.48	
Total assets and trust funds,	\$24,710.67	\$29,485.90	
<hr/>			
LIABILITIES AND RESERVES			
<hr/>			
General fund:			
Current liabilities:			
Notes payable,	\$17,500.00	\$10,900.00	
Due to tax collector,	3.25	6.32	
	\$17,503.25	\$10,906.32	
<hr/>			
Reserves:			
School funds,	\$ 5,968.70	\$12,008.95	
Revaluation fund,	4,000.00	3,500.00	
Dutch elm disease fund,	200.00	200.00	
Other funds,	299.33	832.08	
Total Exhibit "C",	\$10,468.03	\$16,541.03	
Unappropriated surplus Exhibit "D",	\$ 5,335.70	\$ 18.93	
Total liabilities, reserves and surplus,	\$22,635.58	\$27,428.42	
<hr/>			
Trust funds:			
Principal and unused income,	2,075.09	2,057.48	
Total liabilities, reserves, surplus and trust funds,	\$24,710.67	\$29,485.90	



# ANALYSIS OF GENERAL FUND SURPLUS

Year Ended December 31, 1960

Balance, January 1, 1960,		\$ 18.93
Additions:		
Appropriations overexpended,	\$5,513.05	
Abatements,	161.97	
	<hr/>	5,675.02
		<hr/>
		\$5,693.95
Deductions:		
Interest on tax liens,	\$179.78	
Tax lien costs,	117.45	
Supplemental taxes,	61.02	
	<hr/>	358.25
		<hr/>
Balance, December 31, 1960 Ex-		
hibit "B",		\$5,335.70

## SUGGESTED APPROPRIATIONS FOR 1961

Recommended by the Selectmen

Art. 4.	Support of the poor,	\$ 4,500.00
Art. 5.	Roads and bridges,	6,000.00
Art. 6.	Miscellaneous,	2,500.00
Art. 7.	Cutting bushes,	500.00
Art. 8.	State aid,	1,200.00
Art. 10.	Officers compensation,	4,800.00
Art. 11.	Snow removal,	10,000.00
Art. 12.	Memorial Day fund,	100.00
Art. 13.	Cemetery fund,	25.00
Art. 14.	Street lights,	680.40
Art. 16.	Interest on town notes,	1,000.00
Art. 17.	Audit,	350.00
Art. 19.	Public health nurse,	100.00
Art. 22.	Workmen's compensation,	300.00
Art. 28.	Social security,	600.00
Art. 38.	Overdrafts,	5,335.70
Art. 39.	Town dump,	850.00

## WARRANT

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To Carroll Edwards, a Constable of the Town of Baldwin,  
in the County of Cumberland,                      GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Baldwin, qualified by law to vote in said town affairs, to assemble at the Consolidated school, Baldwin, in said town, on the 4th day of March, 1961, at eight o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose or elect a moderator to preside at said meeting.

Art. 2. To choose or elect one selectman, assessor and overseer of the poor, tax collector, treasurer, excise tax collector, constable, town clerk, road commissioners, also one member of the superintending school committee and all other necessary officers for the ensuing year.

Art. 3. To see if the town will vote to accept, or act upon, the report of its selectmen, assessors and overseers of the poor, clerk, and treasurer, and other town officers for the past year.

Art. 4. To see what sum of money the town will vote to raise and appropriate for the support of the poor.

Art. 5. To see what sum of money the town will vote to raise and appropriate for the maintenance of roads and bridges.

Art. 6. To see what sum of money the town will vote to raise and appropriate as a miscellaneous fund.

Art. 7. To see what sum of money the town will vote to raise and appropriate for cutting bushes on the town roads.

Art. 8. To see what sum of money the town will vote to raise and appropriate for State aid construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of sections 44, 49, or 50, Chapter 23, R. S. of 1954 as amended.

Art. 9. To see what sum of money the town will vote to pay the town officers for the ensuing year.

Art. 10. To see what sum of money the town will vote to raise and appropriate for officers compensation.

Art. 11. To see what sum of money the town will vote to raise and appropriate for snow removal for the ensuing year.

Art. 12. To see what sum of money the town will vote to raise and appropriate to be paid to the Williams-Goodwin Post, American Legion, as a Memorial Day fund.

Art. 13. To see what sum of money the town will vote to raise and appropriate as a cemetery fund.

Art. 14. To see what sum of money the town will vote to raise and appropriate for street lights for the ensuing year.

Art. 15. To see what sum of money the town will vote to raise and appropriate for the fire companies.

Art. 16. To see what sum of money the town will vote to raise and appropriate for interest on temporary loans and outstanding notes.

Art. 17. To see what sum of money the town will vote to raise and appropriate for the purpose of employing a certified public accountant to audit the town records for the ensuing year.

Art. 18. To see if the town will vote to instruct or authorize the selectmen to hire such sums of money as are necessary to pay the current expenses of the town for the ensuing year, these loans made in anticipation of the 1961 taxes.

Art. 19. To see if the town will vote to raise and appropriate \$100.00 for public health nursing in Baldwin. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Art. 20. To see whether or not the town will vote to raise and appropriate the sum of \$75.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Art. 21. To see if the town will vote to raise and appropriate a sum of money to tar the road from the Hiram line to the so called Tom McSherry's barn on Ward's hill.

Art. 22. To see if the town will vote to take out Workmen's Compensation and raise and appropriate money for the same.

Art. 23. To see if the town will vote to raise and appropriate a sum of money for the support of the library at East Baldwin.

Art. 24. To see if the town will authorize the selectmen on behalf of the town to sell or dispose of any real estate acquired by the town for the non-payment of taxes on such terms as they deem advisable and to execute quit claim deeds for such property.

Art. 25. To see if the town will authorize the selectmen to collect unpaid taxes due the town by taking same from money or wages that may be due delinquent tax payers by the town.

Art. 26. To see if the town will vote to raise and appropriate a sum of money to increase the fund for revaluing the town.

Art. 27. To see if the town will vote to raise and appropriate a sum of money to tar road leading from the North Baldwin Church to Perley Thorne's. (Estimate, \$300.00 for surfacing and \$1,200.00 for tar.)

Art. 28. To see if the town will vote to raise and appropriate a sum of money for social security.

Art. 29. To see if the town will vote to raise and appropriate the sum of \$42,897.55 to pay all school expenses for the ensuing year.

Art. 30. To see if the town will vote to authorize the Superintending School Committee to appoint a school physician in accordance with Section 57, Chapter 41, R. S. State of Maine, as amended and to pay for such services from the school department funds as indicated in the 1961 school budget.

Art. 31. To see if the town will authorize the payment of \$50.00 to each school committee member as salary under the provisions of Subsection 2 of Section 237-C, Chapter 41, R. S. State of Maine as amended. Payment for such services to be made from the school department fund as indicated in the 1961 school budget.

Art. 32.

- A. To see if the town will vote to buy a new truck for the western part of the town.
- B. To see if the town will vote to buy a new plow for the northern part of the town.
- C. To see what sum of money the town will vote to raise and appropriate and/or authorize the selectmen to hire in regards to sections A and B.
- D. To see what the town will vote to do in regards to the old truck.



Art. 33. To see if the town will vote to purchase any other new equipment for snow removal and raise and appropriate money for the same.

Art. 34. To see what sum the town will vote to raise and appropriate for the purpose of advertising its resources and attractions. Said sum to be expended by the Ossipee Valley Development Association.

Art. 35. To see if the town will vote to raise and appropriate the sum of \$300.00 to co-operate with the Maine Forest Service and Federal Government in the control of White Pine Blister Rust, in accordance with the Revised Statutes of 1954, Chapter 36, Section 69.

Art. 36. To see if the town will vote to raise and appropriate the sum of \$1,000.00, to be used as follows:

1. To tar the road from the discontinued White Mountain Stage Coach Road to Route 113. (The road leading past the East Baldwin Library).
2. To tar the small piece of road on the southerly side of the Memorial Monument, at East Baldwin.
3. To fill in and grass over the abandoned open ditch on the easterly side of the Memorial Monument, repairing the man hole and placing a cover (with a drain) on it.
4. To use any unexpended amounts from this appropriation to improve the lawn around the Soldiers Monument.

Art. 37. To see if the town will vote to raise and appropriate the sum of \$400.00 to improve and tar the steep hill on the Winston Road, so called.

Art. 38. To see if the town will vote to raise and appropriate a sum of money to help pay 1950 overdrafts.

Art. 39. To see if the town will vote to raise and appropriate a sum of money to maintain a town dump.

Art. 40. To see if the town will vote to raise and appropriate a sum of money to paint the tractor house at West Baldwin.

Art. 41. To see if the town will vote to authorize the selectmen to have the town needy cut wood, pulp or logs on the town farm.

Art. 42. To see if the town will vote to authorize the selectmen to have cemeteries mowed, at their discretion, and raise and appropriate money for the same.

Art. 43. To see if the town will vote to pay the transportation on the buses to high schools and academies and raise and appropriate money for the same.

Art. 44. To see if the town will vote to raise and appropriate a sum of money to prevent the spread of Dutch Elm disease.

Given under our hands at Baldwin this 9th day of February, 1961.

LEROY F. WOOD,  
WENDELL B. WIGGIN,  
ROSCOE C. SPENCER,  
Selectmen of Baldwin.

## REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

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To the Inhabitants of the Town of Baldwin:

We herewith present our annual report for the fiscal year ending December 31, 1960.

Respectfully submitted,

LEROY F. WOOD,  
WENDELL B. WIGGIN,  
ROSCOE C. SPENCER,  
Selectmen of Baldwin.

### ASSESSORS' REPORT

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#### 1960 ASSESSMENT AND VALUATION AS OF APRIL, 1960

Real estate, resident,	\$191,875.00
Personal estate, resident,	32,140.00
Real estate, non-resident,	453,300.00
Personal estate, non-resident,	7,830.00
	<hr/>
Total valuation,	\$685,145.00
Appropriated by the town,	\$75,576.00
County tax,	2,386.80
Overlay,	2,048.02
	<hr/>
Committed to tax collector, including polls,	\$80,010.82
Excise tax collected,	4,558.69
	<hr/>
Total,	\$84,569.51

Number of polls taxed, 178, \$534.00.

Number of polls not taxed, 64.

Rate of taxation, .116.

**TAXABLE LIVESTOCK AND POULTRY**

Taxable cattle:	No.	Value
Bulls, cows, beef, etc.,	153	\$ 7,170.00
Domestic fowl:		
Over 50 in number,	27,540	5,510.00
Other taxable livestock:		
Horses, sheep, swine, etc.,	13	710.00
		<hr/>
		\$13,390.00

**EXEMPT LIVESTOCK**

Cattle, 18 months and younger,	127	\$3,175.00
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**PERSONAL PROPERTY, INCLUDING LIVESTOCK**

Stock in trade,	\$ 4,255.00
Wood, lumber and logs,	4,550.00
Pianos and televisions,	10,900.00
Other kinds of taxable property,	6,875.00
Livestock, brought forward,	13,390.00
	<hr/>
	\$39,970.00

**INDUSTRIAL PROPERTIES**

Railroads,	\$ 750.00
Light and Power Co.,	363,240.00
Woodworking mills,	24,875.00

**ABATEMENTS**

Sophia Noble, heirs,	\$ 3.30
Previous years,	158.67
	<hr/>
	\$161.97

**SUPPLEMENTAL TAXES**

Kenneth Butterfield,	\$ 5.42
Wendell Ridlon,	3.00
Freeman Parker,	3.00
John Hurst,	3.00
Robert Corbett,	3.00
Perley Walker,	34.80
Cyrus L. Noble,	5.80
William B. Andrews,	3.00
	<hr/>

Total, \$61.02

## UNPAID TAXES

## Resident

Albert Babb,	\$ 3.00
Yves and Lorraine Barriault,	26.78
Norman Berry,	197.78
Ernest Brackett,	5.80
Glendon Buzzell,	33.06
Nettie Chadbourne, estate,	168.20
Arnold Day,	33.06
Guy and Janet Douglas,	7.26
Arthur Dyer,	148.48
Harry Dyer,	12.76
Donald Estes,	40.70
Nelson Estes,	8.80
Bernard Graffam,	8.80
Robert Gupill,	17.40
Heirs of Charles Harding,	147.32
Delbert Gupill,	5.80
Charles Harding,	32.00
Clarence Harmon,	3.00
Charles Harrington,	38.96
Wilbur Harrington,	134.56
Carl Hawkins,	106.82
John Hurst,	11.60
Warren Hutton,	38.86
Ralph Johnson,	3.00
Randolph Labbee,	41.86
Elizabeth Mason,	59.16
John McNeil, Sr.,	146.56
John McNeil, Jr.,	121.80
Ellsworth Moore,	4.16
Oren Moore,	8.80
Joseph Morton,	3.00
Charles Morton,	37.80
Genevieve Murch,	24.66
Lester Murch,	33.06
Phoebe Noble, heirs,	9.86
Ellsworth Perkins,	3.00
Norman Pomerleau,	30.26



Roger Riley,	5.80
Hartford Roberts,	26.20
Herman Sanborn,	26.20
Myron L. Sanborn,	5.80
Phyllis Sanborn,	87.00
Richard Sanborn,	58.00
Eugene Sawyer,	8.80
Raymond Sawyer,	3.00
Wilma Sawyer,	84.10
Sebago Forestry,	2,934.80
Alden Thomas,	8.80
Olin Thomas,	36.06
H. Raymond Thombs,	20.30
Clifford A. Thorne,	8.80
Richard Thorne,	8.80
Glenn Verrill,	102.66
Llewellyn Verrill,	23.20
Helen Walker,	25.52
Harry Walker,	16.82
Ernest Warren (Eastb.),	37.80
Effie Whitney,	10.44
Hazen Wiley,	138.62
F. E. Wood & Sons,	259.00
	<hr/> \$5,694.30

#### Non-Resident

George Bertalan,	\$ 8.70
Lawson Crawford,	1.74
Maurice Cohen,	52.20
Allan Dolloff,	5.80
Daniel and Jeannette Hardy,	30.16
Daniel B. Hardy,	31.90
Heirs of Harold Hawkins,	67.86
Mary and Madeline Kenney,	11.60
Myron and Abraham Lait,	139.20
Derilda Lessard,	131.66
John McWilliams,	11.60
J. Paul Martin,	17.40
Virginia Mulligan,	4.06
Laurence Pierce,	29.00

John Rennie,	17.40	
Everett Smith,	18.56	
Edward Theriault,	14.50	
Ralph and Rose Wilkinson,	46.40	
Curtis Wright,	11.60	
Kenneth Butterfield,	5.42	
	<hr/>	\$656.76

### SUMMARY OF ROADS AND BRIDGES ACCOUNT

Appropriated by the town,	\$6,000.00	
New England Metal Culvert Co., re-		
fund,	1.44	
Everett Davis, overpaid,	16.10	
	<hr/>	\$6,017.54
Expended by Mr. Wood,	\$2,266.41	
Expended by Mr. Guptill,	1,779.21	
Expended by Mr. Crawford,	1,982.79	
	<hr/>	6,028.41
		<hr/>
Overdraft, December 31, 1960,		\$10.87

### EAST BALDWIN TOWN ROADS

Lester Wood, commissioner,	\$390.69
Arthur Powers, labor,	25.16
Arthur Powers, truck,	60.38
F. I. C. A.,	22.35
Triangle Filling Station, gas,	23.76
John Crawford, labor,	76.78
Marjorie Marean, backhoe,	122.00
Edwin Crawford, labor,	65.26
Jesse Decker, labor,	45.24
Dennis Sanborn, labor,	6.98
F. E. Wood & Sons, truck,	18.40
Lawrence Wood, labor,	17.55
Carroll Babb, labor,	28.07
Norman McKenney, shovel,	28.00
Chester Decker, labor,	6.98
Lloyd Wentworth, labor,	18.62
Bancroft & Martin, culverts,	211.68

Lawrence Eldridge, labor,	5.82
Steven Wood, labor,	8.15
Alden Thomas, labor,	5.82
P. R. Boston, tarring roads,	724.57
Wirthmore Stores, tools,	7.45
Pulsifer Bros., truck,	28.40
William Guptill, labor,	9.70
William Guptill, truck,	18.40
Joseph Beal, truck,	15.40
Willis Harmon, shovel,	72.00
P. E. Dunn, screen,	22.60
Leon Murch, gravel,	15.10
William Sturgeon, bulldozer,	105.70
Everett Davis, labor,	4.85
George Anderson, labor,	4.85
George Anderson, truck,	9.20
Willis Harmon, truck and screen,	22.60
Roland Guptill, gravel,	17.90
	<hr/> \$2,266.41

#### WEST BALDWIN TOWN ROADS

William Guptill, commissioner,	\$300.74
William Guptill, truck,	299.00
Burnham Bros., grader,	129.50
Lyndon Ward, labor,	93.30
Shurtleff Co., calcium chloride,	15.00
Ralph Cram, labor,	61.30
Melvin Murch, labor,	12.12
Clarence Dearborn, labor,	56.89
Earl Sanborn, labor,	9.70
Kenneth Guptill, labor,	41.34
Roland Guptill, gravel,	3.20
Jesse Decker, labor,	9.69
Everett Davis, labor,	9.69
Gene Sawyer, labor,	23.04
Richard Sanborn, labor,	38.17
Merle Moore, labor,	4.85
Gene Bliss, labor,	23.63
William Sturgeon, roller,	25.00

P. R. Boston, tar,	79.65
Meserve's Express,	3.60
Steven Parker, labor,	4.24
Delbert Harrington, labor,	4.24
Fred Howell, labor,	32.10
Wirthmore Stores, tools,	8.50
Maine State Highway Commission,	148.28
John O. Sanborn, 3rd, labor,	1.74
John Crawford, labor,	9.69
John O. Sanborn, 3rd, truck,	3.45
Norman McKenney, labor,	4.65
Norman McKenney, tractor,	5.20
F. E. Wood & Sons, truck,	10.65
Forrest Thorne, gravel,	2.60
Dennis Sanborn, gravel,	.60
F. I. C. A.,	26.52
Delbert Guptill, labor,	12.79
New England Metal Culvert Co., culverts,	98.34
Lester Burnell, gravel,	1.00
Randolph Labbee, labor,	31.17
Ward's Garage, gas,	4.50
Lyndon Ward, truck,	7.80
David Ward, labor,	6.59
David Ward, truck,	9.20
Walter Murch, labor,	11.73
Curtis Bliss, labor,	37.20
Lester Murch, labor,	4.25
M. S. Burnell, gas and repairs,	47.92
Dennis Sanborn, Jr., labor,	4.85
<hr/> \$1,779.21	

#### NORTH BALDWIN TOWN ROADS

John Crawford, commissioner,	\$389.65
Edwin Crawford, labor,	179.92
Everett Davis, labor,	162.56
Everett Davis, truck,	142.60
Arthur Powers, labor,	42.24
Arthur Powers, truck,	82.80

Henry Crawford, labor,	4.66
Norman McKenney, labor,	48.82
Norman McKenney, tractor and shovel,	121.48
Jesse Decker, labor,	287.38
Forrest Thorne, gravel,	8.00
F. I. C. A.,	42.30
Pulsifer Bros.,	6.79
Carroll Babb, labor,	146.62
H. F. Partridge, gas,	67.93
G. W. Jewett, oil,	6.96
Norman Berry, gravel,	4.80
Triangle Filling Station, gas,	11.88
L. W. Fitch, tools and spikes,	14.80
Alfred Crawford, labor,	44.46
Raymond Thombs, labor,	2.91
Lloyd Wentworth, labor,	25.02
William Guptill, truck,	34.50
William Guptill, labor,	8.49
Kenneth Guptill, labor,	9.31
F. E. Wood & Sons, lumber,	53.55
Walter Murch, labor,	15.76
Leon Murch, gravel,	16.60
	<hr/> \$1,982.79

### SNOW REMOVAL

Appropriated by the town,	\$7,500.00
Received from the State,	2,046.85
Void check,	1.65
	<hr/> \$ 9,548.50
Dennis Sanborn, commissioner,	\$ 474.36
Ward Bros., truck,	308.72
Paul Eldridge, labor,	2.33
Dennis Sanborn, truck,	108.10
Merle Moore, labor,	11.51
Olin Thomas, labor,	2.33
Charles Harding, labor,	9.90
Richard C. Sanborn, labor,	33.95
Nelson Estes, labor,	50.65
Guy Ridlon, labor,	252.15



Guy Ridlon, tractor,	419.40
Murray Milliken, labor,	68.87
Murray Milliken, tractor,	107.00
Daniel Sanborn, labor,	134.45
Ralph Crawford, labor,	37.01
Ralph Crawford, truck,	20.30
Lyndon Ward, labor,	423.49
Delbert Guptill, labor,	14.55
Gene Bliss, labor,	77.23
William Guptill, commissioner,	475.92
Curtis Bliss, labor,	43.07
Lyndon Ward, truck,	94.30
Yudy's, tire,	34.00
Clarence Dearborn, labor,	18.54
Saco Valley Garage, repairs and parts,	723.53
William Sturgeon, shovel,	507.00
International Harvester, parts,	23.78
Glendon Buzzell, labor,	28.79
Chadwick BaRoss, parts,	7.15
Edwin Murch, labor,	9.61
Ward's Garage, repairs and parts,	40.95
Ralph Cram, labor,	57.61
William Guptill, truck,	362.08
William Guptill, tractor,	111.37
Roland Guptill, welding,	65.79
Mildred Sanborn, toll calls,	1.65
Gilbert Emmons, labor,	6.40
Russell Hoyt, labor,	3.49
Alfred Eastman, labor,	15.00
Triangle Filling Station, gas,	44.90
Triangle Garage,	10.00
Harold Jordan, labor,	4.80
Guy Douglass, labor,	21.25
Arnold Day, labor,	4.66
Hartford Roberts, labor,	22.12
Delbert Harrington, labor,	6.98
Steven Parker, labor,	11.05
Kenneth Butterfield, parts,	12.00
Williams Bros., parts,	25.90

Fred Howell, labor,	1.16
David Ward, labor,	9.31
Roland Guptill, gravel,	97.70
David Ward, truck,	18.40
John O. Sanborn, 3rd, labor,	3.64
John O. Sanborn, 3rd, truck,	25.15
Willis Harmon, shovel,	461.80
Raymond Ayer, sand,	9.30
Arthur Powers, labor,	255.34
Arthur Powers, truck,	463.27
Pulsifer Bros., truck,	164.06
Hardy's Garage, repairs,	63.47
Ellsworth Perkins, labor,	34.04
Richard Thorne, labor,	5.82
F. E. Wood & Sons, truck,	1,706.90
Town of Standish, screen,	11.25
Richard Buzzell, labor,	143.17
Robert Brackett, labor,	2.33
Treasurer of the State, plowing, 113,	428.00
Everett Davis, labor,	153.66
Everett Davis, truck,	312.81
Raymond Thombs, labor,	29.25
William Sturgeon, bulldozer,	40.00
Norman McKenney, labor,	164.48
Norman McKenney tractor and shovel,	420.65
Walter Murch, labor,	100.10
Jesse Decker, labor,	200.72
St. Lawrence Steel Co., cutting edges,	1,034.82
Alden Thomas, labor,	6.40
Farrar-Brown, chains,	36.23
F. I. C. A.,	196.25
Clarence Crawford, labor,	19.40
Carroll Babb, labor,	194.30
West Shore Garage, welding,	74.00
G. W. Jewett & Son, hydraulic oil,	55.19
Wirthmore Store, tools and supplies	39.09
Richard Sanborn, labor,	24.45

Kenneth Guptill, labor,	4.78	
Files & O'Keefe, parts,	583.30	
Forrest Thorne, labor,	2.80	
Dennis Sanborn, Jr., labor,	22.11	
Sears, Roebuck & Co.,	13.54	
Anderson's Market, shovel,	3.79	
Burnell's Garage, repairs, parts, gas and oil,	965.96	
Charles Harding, labor,	21.81	
John Crawford, commissioner,	868.34	
Milt Henry, paint,	5.40	
Leonard Locke, labor,	9.63	
Edwin Crawford, labor,	672.30	
Alfred Crawford, labor,	307.44	
Alfred Crawford, truck,	57.27	
Henry Crawford, labor,	133.86	
Harrison Gammon, labor,	32.16	
H. F. Partridge, gas,	269.51	
E. Corey & Co., parts,	28.85	
Pulsifer Bros., repairs and parts,	449.85	
W. H. Shurtleff Co., salt,	2,742.99	
Lester H. Wood, commissioner,	345.72	
Bailey Auto Supply, parts,	39.96	
Lawrence Wood, labor,	140.63	
Guy Wilson, Jr., labor,	10.91	
Leroy Wood, labor,	54.14	
Fred Locke, labor,	7.27	
Robert Corbett, labor,	33.18	
Cornish & Kezar Falls Power Co.,	31.56	
	<hr/>	20,214.96
Overdraft, December 31, 1960,		<hr/> \$10,666.46

#### CUTTING BUSHES ON TOWN ROADS

Appropriated by the town,	\$300.00	
Balance, January 1, 1960,	208.26	
	<hr/>	\$508.26
John Crawford, commissioner,	\$81.48	
Wirthmore Stores, tools,	18.68	

Jesse Decker, labor,	61.83	
Carroll Babb, labor,	23.03	
Lester Wood, commissioner,	44.52	
Lawrence DeRenne, labor,	41.23	
Gene Bliss, labor,	17.58	
F. I. C. A.,	11.39	
Carroll Babb, power saw,	15.00	
Norman McKenney, labor,	25.46	
Harland Bliss, tractor,	32.62	
Norman McKenney, tractor,	47.25	
Triangle Filling Station, gas,	3.48	
Alfred Crawford, labor,	9.70	
Edwin Crawford, labor,	4.85	
William Guptill, commissioner,	29.20	
William Guptill, truck,	39.10	
Curtis Bliss, labor,	12.13	
Clarence Dearborn, labor,	9.09	
Llewellyn Verrill, labor,	4.85	
Charles Harding, labor,	9.70	
	<hr/>	542.17
Overdraft, December 31, 1960,		<hr/> \$33.91

#### STATE AID CONSTRUCTION

Appropriated by the town,	\$1,066.00	
Received from the State,	1,990.54	
	<hr/>	\$3,056.54
Harry McKenney, foreman,	\$114.88	
Harry McKenney, mileage,	14.00	
John Crawford, labor,	72.74	
Edwin Crawford, labor,	83.66	
J. Carroll Babb, labor,	72.74	
Jesse Decker, labor,	72.74	
Fred Anderson, labor,	27.89	
George Anderson, truck,	52.90	
Curtis Bliss, labor,	15.02	
John O. Sanborn 3rd, truck and driver,	85.45	
William Guptill, labor,	46.07	
P. R. Boston, tar,	496.00	

William Guptill, truck,	87.40
Willis Harmon, screen,	22.50
Philip Pulsifer, truck and driver,	102.95
Lyndon Ward, truck and driver,	111.65
T. A. Powers, labor,	21.30
J. N. Beal, truck and driver,	88.55
J. N. Beal, bulldozer and operator,	600.00
Willis Harmon, truck,	11.40
Willis Harmon, shovel and operator,	378.00
T. A. Powers, truck and driver,	142.00
Leon Murch, gravel,	235.00
F. I. C. A.,	17.70
Edwin Crawford, power saw,	9.00
Burnham Bros., grader,	75.00
	<hr/> \$3,056.54

#### TOWN ROAD IMPROVEMENT FUND

Apportioned by the State,	\$4,527.65
Town's share of cost,	374.36
	<hr/> \$4,902.01
John Crawford, labor,	\$ 275.38
Norman Berry, gravel,	115.00
Everett Davis, truck,	18.40
Lloyd Wentworth, gravel,	200.00
Jesse Decker, labor,	240.06
Bancroft & Martin, culverts,	67.97
Norman McKenney, labor,	4.85
Burnham Bros., screen,	2.00
Norman McKenney, tractor,	9.00
Leon Murch, gravel,	90.00
F. I. C. A.,	42.58
Edwin Crawford, labor,	219.46
Carroll Babb, labor,	212.18
H. F. Partridge, gas,	6.49
Harry McKenney, foreman,	266.24
Harry McKenney, mileage,	32.00
Edwin Crawford, power saw,	35.32
T. A. Powers, labor,	32.74
Philip Pulsifer, truck,	24.85
T. A. Powers, power saw,	22.50
J. N. Beal, bulldozer and operator,	1,156.00



Fred Anderson, labor,	66.69
Willis Harmon, truck,	7.60
George Anderson, truck,	126.50
Willis Harmon, screen,	15.00
T. A. Powers, truck,	365.65
Lyndon Ward, truck,	61.60
William Guptill, labor,	106.70
William Guptill, truck,	165.60
William Guptill, tractor,	48.00
Willis Harmon, shovel,	585.00
Burnham Bros., grader,	155.00
J. O. Sanborn 3rd, truck,	125.65
	<hr/> \$4,902.01

**TOWN DUMP**

Appropriated by the town,	\$500.00
William Sturgeon, bulldozer,	\$ 48.30
John Crawford, labor,	38.70
Jesse Decker, labor,	31.75
Roland Guptill, gravel,	7.60
Everett Davis, labor,	4.85
Wirthmore Stores, rake,	2.45
Everett Davis, truck,	9.20
Henry Crawford, labor,	2.42
Alfred Crawford, labor,	2.42
Edwards & Walker, supplies,	34.02
F. I. C. A.,	7.89
F. E. Wood & Sons, bulldozer,	25.00
Meserve's Express,	1.70
L. W. Fitch,	7.00
Herbert Buzzell, labor,	204.60
	<hr/> 427.90

Balance, December 31, 1960, \$72.10

**GENERAL RELIEF**

Appropriated by the town, \$4,000.00

Received from:

William B. Andrews, executor of Mary Burnell estate,	526.95
Town of Naples on Everett Perkins,	771.95

State on Case No. 6,	104.27
State on Case No. 4,	277.34
State on Harry Walker,	866.00
State and Hiram on William Walker,	193.17
James Emery on David Emery,	125.43
Hiram on Carl Walker,	479.09
Hiram on Sherman (Larry) Walker,	11.00
State on Case No. 1,	518.12
John Kelley on account Nelson Estes,	1,054.79
Brownfield on Case No. 10,	262.33
Brownfield on Chester Noble,	584.75
Due from:	
State on Case No. 6,	5.11
State on Harry Walker,	52.95
Hiram on Sherman (Larry) Walker,	4.50
State on Case No. 1,	15.00
Brownfield (town liable to the best of our knowledge) on Case No. 8,	383.07
	<hr/> \$10,235.82
Nelson Estes, groceries,	\$ 886.09
Case No. 1, groceries,	533.12
Everett Perkins, board, doctor and medicine,	710.70
Carl Walker, groceries and doctor,	280.86
Helen Walker, groceries,	507.09
Harry Walker, groceries, doctor and clothing,	918.95
William Walker, groceries,	125.13
Case No. 2, care and doctor,	1,066.49
Ellsworth Moore, groceries,	1,300.84
Case No. 13, groceries,	608.50
Robert Batchelder, lawsuit ( Hiram \$100.00 and Brownfield \$250.00)	350.00
F. I. C. A.,	13.36

Meserve's Express, express on State food,	23.04
Minnie Judkins, doctor, fuel, groceries, and board,	255.50
Flora Yates, groceries and hospital,	950.23
Case No. 3, doctor,	315.50
Case No. 4, groceries,	277.34
Harry Dyer, groceries,	426.85
Larry Walker, doctor,	15.50
Case No. 5, doctor,	13.00
Case No. 6, care, doctors, clothing and medicine,	109.38
Town's share, 18% A. D. C. cases,	898.74
Case No. 14, hospital, doctor and medicine,	403.47
Case No. 7, care,	23.21
Case No. 8, groceries,	383.07
Case No. 9, groceries,	373.52
Mrs. Edith Dyer, doctor,	28.00
Case No. 10, doctor,	21.50
Case No. 11, doctor,	28.25
Case No. 12, doctor,	8.00
	<hr/> 11,855.23
Ovedraft, December 31, 1960,	<hr/> \$1,619.41

#### MISCELLANEOUS

Appropriated by the town,	\$2,500.00
Received from State, license, Dance- more,	2.00
Treasurer of State, dog tax refund,	99.27
Bank stock tax,	44.78
Treasurer of State, East Baldwin Li- brary stipend,	20.00
Received from State, railroad, tele- phone and telegraph refund,	21.25
George Oliver, toll calls,	.66
Hannah Woodman trust fund, Brown Cemetery,	22.50

Ethel Haines trust fund,	19.68
William Guptill, tar patch,	28.95
Blue Rock Quarry, overpayment,	31.73
Appropriation for audit,	325.00
	<hr/> \$3,115.82
New England Telephone & Tele- graph, town office phone,	\$123.65
Maine Municipal Association, yearly dues,	60.00
Myra B. Andrews, stamped envelopes,	47.60
Corliss & Lane, legal advice,	29.00
Margaret K. Horr, real estate trans- fers,	37.00
Treasurer State of Maine, dog taxes,	86.35
Ernest Bliss, care of Brown Ceme- tery,	25.00
Marks Printing House, town supplies,	78.81
L. W. Fitch, town supplies,	2.78
George Oliver, mileage, postage, and telephone,	163.01
Roscoe C. Spencer, mileage, postage and telephone,	213.00
Wendell B. Wiggin, mileage, postage and telephone,	321.24
Discount Martin, town supplies,	174.22
Registry of Deeds, recording liens and tax deeds,	11.00
F. I. C. A.,	.42
Seward Thompson, recording liens and deeds,	27.00
William O. Guptill, tar patch,	28.95
Ida F. Ward, postage, telephone, etc.,	66.37
William Johnson, damages,	15.00
Hayes Drug Store, clinic serum,	30.60
Branham Publishing Co., auto guide,	14.50
Florence Watkins, notarizing liens,	14.25
Dennis Sanborn, labor,	5.00
McDonald Agency, insurance on town property,	314.62

Sears, Roebuck & Co., town supplies,	1.09	
Blue Rock Quarry, tar patch,	31.73	
Central Maine Power Co., north and west plow shed lights,	48.00	
Central Maine Power Co., traffic light,	150.84	
Pulsifer Brothers, grader repairs,	27.76	
Graffam's Accounting, annual audit,	329.06	
George C. Frye Co., clinic serum,	9.97	
Arthur E. Dyer, care Haines' lot,	17.60	
Glendon Buzzell, labor,	3.88	
Loring, Short & Harmon, town sup- plies,	37.07	
Leroy F. Wood, mileage and tele- phone,	150.00	
Chester V. Small, town printing,	457.00	
Kezar Falls National Bank, town sup- plies,	25.25	
J. Everett Riley, postage,	3.55	
Bracy-Somers Co., town officers' bonds,	92.50	
East Baldwin Library, State stipend,	20.00	
	<hr/>	3,294.67
Overdraft, December 31, 1960,		<hr/> \$178.85

#### BLISTER RUST

Appropriated by the town,		\$400.00
Erwin P. Hadson, labor,	\$ 77.05	
William Dinneen, labor,	60.95	
Russell C. Allen, labor,	158.70	
Charles Taylor, labor,	92.00	
Robert Ridlon, labor,	6.00	
	<hr/>	394.70
Balance, December 31, 1960,		<hr/> \$5.30

#### OFFICER'S COMPENSATION

Appropriated by the town,		\$4,800.00
Ida F. Ward, tax collector and excise tax collector,	\$ 921.50	



Ida F. Ward, town clerk,	106.70
George Oliver, treasurer,	1,026.25
F. I. C. A.,	143.07
Roscoe C. Spencer, selectman,	680.91
Wendell B. Wiggin, selectman,	1,178.61
Carroll Edwards, constable,	21.82
Dr. Anthony DiBiaso, health officer,	25.00
Alice Wood, ballot clerk,	30.00
Eva Spencer, ballot clerk,	30.00
Olive Burnell, ballot clerk,	40.00
Jeanette Rankin, ballot clerk,	30.00
Roscoe C. Spencer, moderator,	9.70
Leroy F. Wood, selectman,	654.75
	<hr/> 4,898.31
Overdraft, December 31, 1930,	<hr/> \$98.31

**SANDER FOR EAST BALDWIN**  
(Article 31. in 1959)

Appropriated by the town,	\$300.00
Paid Files & O'Keefe Co.,	325.00
	<hr/>
Overdraft, December 31, 1960,	\$25.00

**ANTICIPATION OF TAX NOTES**

Borrowed in anticipation of taxes,	\$66,500.00
Paid Kezar Falls National Bank,	\$49,000.00
	<hr/>
Balance due Kezar Falls National Bank, December 31, 1960,	\$17,500.00

**WORKMEN'S COMPENSATION**

Appropriated by the town,	\$300.00
Paid MacDonald Insurance Agency,	\$245.70
Paid Travellers Insurance Co.,	20.52
	<hr/> 266.22
Balance, December 31, 1960,	<hr/> \$33.78

**SOCIAL SECURITY**

Appropriated by the town,	\$600.00	
Balance, January 1, 1960,	123.82	
	<hr/>	\$723.82
Paid treasurer of State of Maine,		624.49
		<hr/>
Balance, December 31, 1960,		\$99.33

**EAST BALDWIN LIBRARY FUND**

Appropriated by the town,	\$200.00
Paid treasurer, East Baldwin Library,	\$200.00

**HEALTH NURSE**

Appropriated by the town,	\$100.00
Paid Department of Health and Welfare,	\$100.00

**FIRE COMPANIES ACCOUNT**

Appropriated by the town,		\$3,000.00
Paid East Baldwin Fire Co.,	\$1,000.00	
Paid North Baldwin Fire Co.,	1,000.00	
Paid West Baldwin Fire Co.,	1,000.00	
	<hr/>	\$3,000.00

**SNOW EQUIPMENT FOR WEST BALDWIN**

Appropriated by the town,	\$1,500.00
Paid R. C. Hazelton Co., for plow,	\$850.00
Paid R. C. Hazelton Co., for attach- ing plow,	568.30
	<hr/> 1,418.30

Balance, December 31, 1960,	\$81.70
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**WEST BALDWIN CEMETERY FUND**

Appropriated by the town,	\$25.00
Paid West Baldwin Cemetery Association,	\$25.00

**MEMORIAL DAY FUND**

Appropriated by the town,	\$90.00
Paid Williams-Goodwin Post, American Legion,	\$90.00

**TARRING THE HARRIS WOOD ROAD**

Appropriated by the town,	\$500.00
Paid P. R. Boston Co.,	\$500.00

**TARRING THE WOOD'S MILL ROAD**

Appropriated by the town,	\$450.00
Paid P. R. Boston Co.,	\$450.00

**TARRING THE WARD'S HILL ROAD**

Appropriated by the town,	\$600.00
Paid P. R. Boston Co.,	\$600.00

**TARRING THE WENDELL WIGGIN ROAD**

Appropriated by the town,	\$500.00
Paid P. R. Boston Co.,	471.00

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Balance, December 31, 1960,	\$29.00
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**COUNTY TAX**

Paid Ellie K. Hawes, county treasurer,	\$2,386.80
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**INTEREST ON TOWN NOTES**

Appropriated by the town,	\$ 800.00
Paid Kezar Falls National Bank, interest on all town notes,	1,183.91

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Overdraft, December 31, 1960,	\$383.91
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**CIVILIAN DEFENSE**

Balance, January 1, 1960,	\$200.00
Balance, December 31, 1960,	\$200.00

**DUTCH ELM DISEASE**

Balance, January 1, 1960,	\$200.00
Balance, December 31, 1960,	\$200.00

**REVALUATION FUND**

Appropriated by the town,	\$ 500.00
Balance, January 1, 1960,	3,500.00
	<hr/>
	\$4,000.00
Balance, December 31, 1960,	\$4,000.00

**STREET LIGHTS**

Appropriated by the town,	\$630.00
Paid Central Maine Power Co.,	\$630.00

## SCHOOL ACCOUNTS

The school bookkeeping system was changed for the 1960 fiscal year from the accounts we used to have to the following set-up:

### Receipts

Appropriated by the town,	\$35,490.00
Total balances, January 1, 1960,	12,008.95
Received from the State, school subsidy,	15,846.00
State treasurer, driver education,	20.00
State treasurer, general purpose aid,	849.00
State treasurer, refund high school tuition,	806.00
Anita Eldridge, overpaid,	44.57
John Nee, toll calls,	4.10
Baldwin school lunch program,	150.00
Bicknell Photo Service,	9.50
<hr/>	
Total receipts,	\$65,228.12
Total school expenses,	59,259.42
<hr/>	
Balance, December 31, 1960,	\$5,968.70
Detail of total school expense of	\$59,259.42

### 100 Series (Administration)

Basil Kinney, salary and ex- penses,	\$821.10
Margaret McCaffrey,	289.68
Collector Internal Revenue,	208.50
Mainco Trading Co.,	19.42
Bicknell Photo Service,	16.83
Fisher-James Co.,	2.77
Ginn & Co.,	.84
New England Telephone & Tele- graph, phone,	90.43
Shepard's, Inc.,	2.07
Meserve's Express,	1.25
C. M. Rice Paper Co.,	6.89

State School Board Association,	7.50
Casco Printing Co.,	7.50
David Colbath,	1.25
Smith's Store,	3.15
Carbrook Press,	5.62
Roberts Office Supply,	6.63
U. S. Postmaster,	3.00
MacMillan Co.,	4.16
Fred. L. Tower Co.,	3.44
Thornton Heights Electric Co.,	2.34
American School Board Journal,	1.95
Roscoe C. Spencer, school board,	48.50
Lester Wood, school board,	48.50
Carroll Babb, school board,	48.50
F. I. C. A.,	4.50
	<hr/> \$1,656.32

Series 200 (Instruction including Survivor's Benefits,  
Insurance and Teachers' Retirement Fund)

Eleanor Clinch,	\$2,848.79
William Lyford,	1,119.19
Muriel Hoyt,	2,662.38
John Nee,	2,298.60
Maxine Pierce,	2,381.49
Ida Ward,	2,375.68
Angela Harvey,	617.13
Rinehart Handwriting,	240.00
Loring, Short & Harmon,	2.70
Dorothy Henderson,	115.00
Collector Internal Revenue,	2,317.22
Gladys Cartret,	120.00
May Stanley,	10.00
Dorothy Churchill,	5.00
Mabel Rounds,	55.00
Scott, Foresman Co.,	247.80
J. L. Hammett Co.,	591.47
C. M. Rice Paper Co.,	24.06
Jean Levesque,	10.00
Ross Paper Co.,	7.32



Shepards, Inc.,	35.18
Golden Press,	54.99
Webster Publishing Co.,	96.19
Scholastic Magazine,	260.20
Gledhill Brothers,	18.10
D. K. Hammett, Inc.,	5.01
Creative Educational,	24.64
Mainco Trading Co.,	200.76
Wescott Rule Co.,	11.67
Welch Stencil Co.,	1.36
World Book Co.,	78.76
Ginn & Co.,	411.74
D. C. Heath & Co.,	22.56
Laidlaw Brothers,	71.89
Benton Review,	22.73
Lyons & Carnahan,	39.52
Allyn & Bacon,	45.94
Silver, Burdett,	6.76
Small's Print Shop,	19.15
Milton Bradley,	4.08
Curriculum, Guide,	14.00
Treasurer of State,	1.67
Follette Publishing Co.,	2.77
James Bailey,	17.85
Holt, Rinehart & Winston, Inc.,	189.61
Library Publishing Co.,	60.02
Educational Reading,	16.25
Survivors' benefits and insurance,	367.05
Teachers' retirement fund,	853.27
	<hr/> \$21,002.55

#### Series 300 (Attendance Services)

George F. Oliver, attendance officer, \$5.28

#### Series 400 (Health Services)

Cornish Pharmacy,	\$ 5.07
Mainco Trading Co.,	22.00
Dr. Anthony DiBiaso,	100.00
	<hr/> \$127.07

**Series 500 (Pupil Transportation)**

David Ward,	\$2,901.51
Anita Eldridge,	2,300.26
Norman McKenney,	1,973.16
Arthur Richards,	215.00
Cleon Dyer,	58.96
Ruth Wood,	10.00
Roland Guptill,	4.00
MacDonald Insurance Agency,	155.34
	<hr/>
	\$7,618.23

**Series 600 (Operation of Plant)**

Cleon Dyer,	\$2,633.10
Central Maine Power Co.,	792.69
F. I. C. A.,	81.30
Roland Guptill,	47.00
G. W. Jewett & Son,	1,391.34
New England Telephone & Tele- graph,	104.70
Norton Hardware,	91.20
Sani-Clean Distributors,	196.28
Pioneer Flag Co.,	12.00
L. W. Fitch,	8.27
Douglas Gilpatric,	7.20
Mainco Trading Co.,	76.00
Milton Bradley,	55.94
J. I. Holcomb Co.,	273.67
Richard Lovely,	1.75
Thornton Heights Electric Co.,	59.82
Pulsifer Brothers,	1.00
Yerxa's, Inc.,	8.65
Cornish & Kezar Falls Light Co.,	4.86
	<hr/>
	\$5,846.77

**Series 700 (Maintenance of Plant)**

Wendell B. Tripp,	\$112.26
L. C. Andrew,	35.87
Clarence Churchill,	301.00
Sebago Forestry,	35.00
L. W. Fitch,	41.09
Triangle Filling Station,	58.13
Wirthmore Stores,	33.93

Fisher-Jones,	1.69	
Norton Hardware,	23.85	
Andrew Dutton Co.,	21.42	
William Sturgeon,	10.00	
William Gupill,	12.00	
Milton Bradley,	40.69	
Maine Woods Products,	7.99	
Cleon Dyer,	1.09	
Eastern Fire Equipment,	146.18	
Treasurer State of Maine,	4.50	
William B. Andrews,	38.21	
Kimball Supply,	6.25	
Shepards, Inc.,	1.42	
Sears, Roebuck & Co.,	15.82	
		<hr/>
		\$948.39

#### Series 800 (Fixed Charges)

Cornish Library Association,	\$ 50.00	
MacDonald Insurance Agency,	534.45	
		<hr/>
		\$584.45

#### Series 900 (Food Services)

Doris Sanborn,	\$1,023.25	
Lucia Hawkins,	525.40	
Collector Internal Revenue,	382.40	
F. I. C. A.,	63.69	
Ruth Wood,	122.61	
		<hr/>
		\$2,117.35

#### Series 1200 (Capital Outlay)

Bicknell Photo Service,	\$ 26.07	
F. E. Wood & Sons,	16.96	
Royal McBee,	38.12	
Cleon Dyer,	15.00	
Lee Owen Store,	5.00	
Roberts Office Supply,	48.66	
Sears, Roebuck & Co.,	16.98	
Cornish & Kezar Falls Light Co.,	13.56	
Paris Manufacturing Co.,	132.95	
Shepard's, Inc.,	173.00	
Cascade School Supplies,	50.00	
		<hr/>
		\$536.30

**Series 1400 (Outgoing Transfer Accounts)**

Town of Sebago, high school,	\$11,566.40
Town of Sebago, elementary,	613.75
School Administrative District No. 6,	1,251.25
Paris, Woodstock and Hebron public schools,	92.80
Fryeburg Academy,	4,602.93
Gould Academy,	179.63
Town of Gorham,	187.45
Town of Cornish,	172.50
	<hr/> \$18,666.71

**Series 1700 (Lunch)**

Baldwin hot lunch program,	\$150.00
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**REPORT OF THE FIRE COMPANIES****EAST BALDWIN VOLUNTEER FIRE COMPANY,  
INC.****Receipts**

Cash on hand, January 1, 1960,	\$ 142.01
Dues and donations,	22.00
Donations from town, 1959,	200.00
Donations from town, 1960,	1,000.00
	<hr/> \$1,364.01

**Disbursements**

Fuel and lights,	\$128.57
Telephone,	167.05
Insurance,	144.37
Repairs and supplies,	387.96
Miscellaneous,	27.24
On hand, January 1, 1961,	508.82
	<hr/> \$1,364.01

GERALD L. WOOD,  
Treasurer.

# **NORTH BALDWIN VOLUNTEER FIRE COMPANY, INC.**

## **Treasurer's Report for January 1, 1961**

### **Receipts**

Cash on hand, January 1, 1960,	\$ 330.00
Dues received, 1960,	16.00
Appropriated by town for 1960,	1,000.00
Contributions, 1960,	22.17
	<hr/> \$1,368.17

### **Disbursements**

Fuel and lights,	\$152.08
Telephone,	233.49
Insurance,	107.47
New equipment and maintenance,	365.89
General expenses,	21.92
	<hr/>
Total expenses,	\$ 880.85
Unexpended balance,	487.32
	<hr/> \$1,368.17

Respectfully submitted,  
EDSON H. STACY,  
Treasurer.

# **WEST BALDWIN VOLUNTEER FIRE COMPANY, INC.**

## **Financial Report of the Company for the Year 1960**

Balance on hand as of January 1, 1960, \$ 433.77

### **Receipts**

Town of Baldwin,	\$1,000.00
Membership dues,	54.00
Private donations,	16.00
Activities,	146.31
Miscellaneous,	20.77
	<hr/> 1,237.08
	<hr/> \$1,670.85



**Disbursements**

Lights,	\$ 76.46
Telephone,	69.10
Fuel,	162.04
New equipment,	668.58
Insurance,	84.02
Miscellaneous,	257.68
Repairs, gasoline and oil,	123.56
	<hr/> \$1,441.44
Balance on hand as of January 1, 1961,	<hr/> \$229.41

For new equipment we have installed radio transmitters and receivers at the fire house, and on both trucks. Also have purchased two semi-portable searchlights, and rubber coats for some of the men.

Respectfully submitted,

WILLIAM B. ANDREWS,

Clerk.

**TREASURER'S REPORT****STATEMENT OF RECEIPTS AND  
DISBURSEMENTS**

Year Ending December 31, 1960

**Receipts**

Balance forward, January 1, 1960, \$ 11,290.41

Taxes:

Current year,	\$70,939.41
Prior years,	4,856.29
Excise taxes,	4,970.04
Tax liens paid,	3,030.90
	<hr/> \$3,796.64

## State grants:

Highways,	\$ 8,565.04	
Health and welfare,	1,881.90	
Education,	17,521.00	
Bank stock tax,	44.78	
Library stipend,	20.00	
Dance hall tax,	2.00	
Dog tax refund,	99.27	
R. R. and telephone tax,	21.25	
	<hr/>	28,155.24

## Other receipts:

Bank loans,	\$66,500.00	
Interest on liens,	179.78	
Woodman trust fund,	22.50	
Haines trust fund,	19.68	
Refunds and sales,	49.27	
James Emery, acct. David Emery,	125.43	
Town of Brownfield, suit, Chester and Linwood Noble,	847.08	
Town of Hiram:		
William Walker,	77.00	
Sherman Walker,	11.00	
Carl Walker,	479.09	
Mary Burnell estate,	526.95	
John Kelley, sale of logs,	1,054.79	
Town of Naples, overpaid acct. Everett Perkins,	502.87	
School lunch treasurer,	150.00	
Bicknell Photo Service,	9.50	
School toll calls,	4.10	
Anita Eldridge, refund,	44.57	
Dennis Sanborn, refund,	72.75	
Blue Rock Quarry, refund,	28.95	
Telephone toll calls,	.66	
Maine Medical Center, refund,	1.50	
	<hr/>	70,975.05
Total receipts,		<hr/> \$194,217.34

## Disbursements

Checks drawn,	\$187,117.79
Bank balance, Dec. 31, 1960,	6,384.48
Cash on hand, Dec. 31, 1960,	715.07
	<hr/>
Totals,	\$194,217.34

GEORGE F. OLIVER,  
Treasurer.

## ACCOUNTS HELD IN TRUST

## Hannah Woodman Fund:

U. S. Bond No. 7035579H,	\$1,000.00
Interest received,	\$22.50
Interest paid town,	22.50
	<hr/>
	\$1,000.00

## Deacon Fountain Fund:

Maine Savings Bank Book No.	
2046,	\$723.17
Interest added,	26.41
	<hr/>
	\$775.09

## E. V. Haines Fund:

Maine Savings Bank Book No.	
7492,	\$308.80
Interest added,	10.88
	<hr/>
	\$319.68
Interest paid town,	19.68
	<hr/>
	\$300.00

GEORGE F. OLIVER,  
Treasurer.

## REPORT OF TOWN CLERK

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Number of marriages recorded,	7
Number of births recorded,	11

### DEATHS

1960

- Feb. 10, in Baldwin, Nellie Scribner, aged 82 years.  
 Feb. 26, in Baldwin, Margaret Jacobs, aged 68 years.  
 Feb. 17, in Casco, Francis Wilson, aged 77 years.  
 Feb. 25, in Fryeburg, Marceline Cram, aged 76 years.  
 Mar. 1, in Portland, John A. Cressey, aged 64 years.  
 Mar. 14, in Portland, Scott Frost, aged 1 year.  
 April 29, in Baldwin, Mary F. Boothby, aged 83 years.  
 May 7, in Baldwin, Everett C. Emerson, aged 67 years.  
 May 31, in Baldwin, Carolyn Lee Parker, aged 2 years.  
 July 22, in Wolfeboro, N. H., Lizzie Black, aged 75 years.  
 Aug. 20, in Baldwin, Arthur D. Parker, aged 86 years.  
 Oct. 3, in Bridgton, Clara Mildred Sanborn, aged 69 years.  
 Oct. 9, in St. Petersburg, Fla., Allison Wentworth, aged 84 years.  
 Oct. 16, in Portland, Elwood S. Harris, aged 82 years.  
 Dec. 1, in Baldwin, Dianne Guptill, aged 2 mos. 10 days.  
 Dec. 4, in Baldwin, Melvin W. Cook, aged 85 years.  
 Dec. 8, in Brunswick, Nettie E. Chadbourne, aged 90 years.  
 Dec. 14, in Hiram, Fulton J. Burnell, aged 73 years.  
 Dec. 24, in Westbrook, Eva M. Staples, aged 81 years.

### DOG TAX ACCOUNT

Collected and paid to the Department of Agriculture,	\$270.75
IDA F. WARD, Town Clerk.	

## REPORT OF PUBLIC HEALTH NURSE

---

Public health, in simple terms, is the sum total of the health of individuals and families living in a community. An organized program for public health is one that offers those individuals and families every possible chance of living and enjoying life, free from the handicaps of preventable disease and disability. In more formal terms, the objective of a public health program is to bring to all the people the benefits of modern medical and related sciences, including the care and rehabilitation of the sick and disabled, the promotion of healthful living, and the prevention and control of disease.

A number of people are involved in the attaining of this objective. All together they make up a "health team." The public health nurse is an essential member of this team. She shares in planning and action with other workers in the fields of health, education, and welfare; with physicians, hospitals, clinics; with school personnel; with citizen groups. One of her important functions is coordination with the others involved to provide public health services to individuals, families, and community. Citizens of the community are also essential members of the health team. Alert to the health needs of their community, taking their share of responsibility to meet these needs, their contribution as health workers is indispensable to the effectiveness of the public health program. A vital, dynamic, working "health team" in the local community strengthens the public health not only of that community, but also of the State and the Nation.

Home visits are made in behalf of prenatals, post-partums, infants, preschool children, crippled children with cardiac or orthopedic involvement, school health problems, adult health, communicable diseases, tuberculosis, and venereal diseases. The public health nurse assists the families in planning for medical care and interprets the availability of local and State resources.



Three child health conferences were planned for Baldwin with the assistance of volunteers in the town and Doctor DiBiaso of Cornish. All infants and pre-school children received a physical examination and the findings were discussed with the parent and assistance was given for remedial correction.

Total attendance,	36
Number examined,	23
Smallpox vaccination,	6
Diphtheria, whooping cough, tetanus (completed),	10
Salk vaccine (3rd polio),	5
Salk vaccine (4th polio),	13

In October audiometer tests were given to 44 pupils at the Consolidated School. These were teacher referrals and new admissions to the school. Hearing losses were found in three pupils. Notices were sent to parents encouraging follow-up of medical care.

In the spring school physical examinations will be planned with Doctor DiBiaso, school physician. Grades one, four, and seven will be done and follow-up of physical finding will be done by your public health nurse.

I wish to extend my appreciation to Doctor DiBiaso, school personnel, volunteers and town officials for their support in the community health programs.

Respectfully submitted,

BEVERLY D. ALLEN, R. N.,

Division of Public Health Nursing.

## REPORT OF SUPERINTENDENT OF SCHOOLS

Fiscal Year Ending December 31, 1960

To the Superintending School Committee and Citizens  
of the Town of Baldwin:

The Financial Report submitted by the Baldwin School Department for the fiscal year ending December 31, 1960, indicated a total expenditure of \$59,379.94, which is \$3,867.87 over the budget for 1960 of \$55,512.07. The factors contributing to this situation are listed below:

27 payrolls were paid in this fiscal year where 26 were anticipated. The total of the 27th payroll was \$1,508.53.

**Item 1.** 27th payroll, \$1,508.53

In the following accounts, expenditures were less than anticipated by the amounts indicated:

0300	Attendance services,	\$ 10.00
0800	Fixed charges,	108.68
0900	Food services,	179.88
1400	Outgoing transfers,	657.69

**Item 2.** Budget savings, \$956.25

In the following accounts expenditures were more than anticipated by the amounts indicated:

0100	Administration,	\$252.12
0200	Instruction,	525.96
0400	Health services,	17.07
0500	Transportation services,	900.85
0600	Operation of plant,	751.86
0700	Maintenance of plant,	348.39
1200	Capital outlay,	519.34

<b>Item 3.</b> Budget over expenditures,	\$3,315.59
Item No. 1, payroll No. 27,	\$1,508.53
Minus item No. 2, budget savings,	956.25
Plus item No. 3, budget over expenditures,	3,315.59

Equals amount in excess of  
1960 budget,

\$3,867.87

The citizens of Baldwin may justly take a great deal of pride in a long list of improvements made in their school during the past year :

1. New fire alarm.
2. New basketball back stops.
3. New counter storage in the school office.
4. Repair of broken sewer pipe and the introduction of an activator in the septic tank as a precaution against future sewerage troubles.
5. A number of new pupil seating units.
6. New liquid process duplicator.
7. New file cabinet for the school office.
8. New slide on the school playground.
9. New music texts grade one through grade eight and new science texts grades seven and eight.
10. A large supply of supplementary reading books and library reference materials in all rooms.
11. New paper cutter.
12. New 50-star flags.

#### ENROLLMENT STATISTICS

Grade	1	2	3	4	5	6	7	8	Total
	18	21	14	15	16	17	25	18	144

In spite of our accomplishments challenges still face our educational system on every hand. Locally, this involves at least, increased attention to the gifted young people in schools that are designed for all young people, improved guidance in planning programs suited to individual talents and capacities, and improvement in teaching and the status of teachers. In meeting this challenge it will not be possible for those concerned with schools to avoid criticism, therefore, it may be well to remember a truism, "the severest criticisms will come from those who have been least helpful."

I wish to acknowledge my great obligations to all school personnel and to those members of the community at large who have exerted themselves to constructive criticism, contributions of interest, and encouragement which I have received the past year.

Respectfully submitted,

BASIL E. KINNEY,  
Superintendent of Schools.

# 1961      UNION NINE SCHOOL CALENDAR      1962

**Baldwin, Cornish, Hiram, Parsonsfield, Porter, Sebago**

Labor Day Holiday	Monday, September 4
Union Teachers' Meeting, Faculty Meeting	Tuesday, September 5
Schools Open (one session)	Wednesday, September 6
Fryeburg Fair	Friday, October 6
M. T. A. Convention	Thursday, Friday, October 5, 6 at Lewiston
Thanksgiving Holidays	Thursday, Friday, November 23, 24*
Schools Close (one session)	Friday, December 22**

16 Weeks, 78 Days — Vacation 10 Days

New Year's Day Holiday	Monday, January 1
Schools Open	Tuesday, January 2
Cumberland County Conv. (as applicable)	Friday, January 26
Schools Close	Friday, February 16

7 Weeks, 35 Days — Vacation 9 Days

Schools Open	Monday, February 26
Schools Close	Friday, April 13

7 Weeks, 35 Days — Vacation 9 Days

Schools Open	Monday, April 23
York County Convention (as applicable)	Monday, May 7
Memorial Day Holiday	Wednesday, May 30
Schools Close (one session)	Friday, June 8**

7 Weeks, 35 Days — Total 183 Days

General Teachers' Meeting at the Cornish School at 10:00 A. M.,  
Tuesday, September 5.

Principal's Faculty Meetings at respective schools at 1:30 P. M.,  
Tuesday, September 5.

Union No. 9 Track and Field Games for Grades 5-8 at Sebago  
School grounds, Thursday, May 17 (in case of rain, Friday, May  
18).

\* Indicates day not counted as a day of school on the register.

\*\* Indicates one session.

All schools must maintain 180 days of school annually.

Columbus Day will be a day of school with appropriate exercises.

## FINANCIAL REPORT

Fiscal Year Ending December 31, 1960

### RECEIPTS

Revenue from local sources:		
Unexpended balance from 1959,		\$12,279.47
Appropriation 1960,		35,490.00
Bicknell Photo Service, refund,		9.50
Anita Eldridge, refund,		44.57
John Nee, telephone tolls,		4.10
Revenue from State sources:		
Professional credits		50.00
General purpose aid (operational),		16,645.00
Driver education subsidy,		20.00
Incoming transfer account:		
For tuition:		
State of Maine,		806.00
		\$65,348.64

### EXPENDITURES

		Elementary	Secondary	Total
<hr/>				
0100 ADMINISTRATION:				
0110 Salaries,	\$ 1,071.84	\$ 357.42		\$ 1,429.26
0130 Other expenses,	170.06	57.00		227.06
0200 INSTRUCTION:				
0213 Salaries (teachers),	18,385.80			18,385.80
0220 Textbooks,	879.94			879.94
0230 Library and audio- visual aids,	405.40			405.40
0240 Teaching supplies,	1,148.95			1,148.95
0250 Other expenses,	182.46			182.46
0300 ATTENDANCE SERVICES:				
0310 Salaries,	5.28			5.28
0400 HEALTH SERVICES:				
0410 Salaries,	100.00			100.00
0420 Other expenses,	27.07			27.07
0500 TRANSPORTATION SERV- ICES:				
0520 Contracted services,	7,462.89			7,462.89
0540 Transportation insur- ance,	155.34			155.34



0600 OPERATION OF PLANT  
AND EQUIPMENT:

0610	Salaries,	2,710.00		2,710.00
0620	Contracted services,	55.05		55.95
0630	Heat,	1,400.09		1,400.09
0640	Utilities (except heat),	976.14		976.14
0650	Operational supplies,	704.59		704.59

0700 MAINTENANCE OF  
PLANT AND EQUIP-  
MENT:

0720	Contracted services,	401.14		401.14
0730	Replacement of equip- ment,	1.27	.42	1.69
0740	Other expenses:			
	1959 overdraft,	270.52		270.52
	Current,	545.56		545.56

0800 FIXED CHARGES:

0820	Insurance,	534.45		534.45
0830	Rental,	37.50	12.50	50.00

0900 FOOD SERVICES:

0910	Salaries,	2,117.35		2,117.35
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1200 CAPITAL OUTLAY:

1220	Buildings,	5.00		5.00
1230	Equipment,	515.25	16.05	531.30

1400 OUTGOING TRANSFERS:

1410a	Tuition,	553.75	18,112.96	18,666.71
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		\$40,823.59	\$18,556.35	\$59,379.94
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Total receipts,				\$65,348.64
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Total expenditures,				59,379.94
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Balance forwarded to 1961 receipt account, series 10,				\$5,968.70
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FOOD SERVICES OPERATION ACCOUNT

1710 Receipts

1712a received for lunches,		\$150.00
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1720 Expenditures

Salaries,		\$150.00
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## SCHOOL DEPARTMENT BUDGET

1961

Item	Code	Elementary	Secondary	Total
ADMINISTRATION:				
Salaries, Superintendent of Schools and School Secretary Superintending School Committee	0110	\$ 1,129.31	\$ 376.44	\$ 1,505.75
Other expenses,	0130	101.70	33.80	135.50
INSTRUCTION:				
Salaries, teachers,	0213	18,784.00		18,784.00
Textbooks,	0220	612.00		612.00
Library,	0230	108.00		108.00
Teaching supplies,	0240	576.00		576.00
Other expenses,	0230	200.00		200.00
ATTENDANCE SERVICES:				
Salaries,	0310	10.00		10.00
HEALTH SERVICES:				
Salaries, school physi- cian,	0410	100.00		100.00
First aid supplies,	0420	10.00		10.00
PUPIL TRANSPORTATION SERVICES:				
Contracted services,	0520	7,587.96		7,587.96
Transportation insurance,	0540	148.21		148.21
OPERATION OF PLANT AND EQUIPMENT:				
Salaries, custodians,	0610	2,860.00		2,860.00
Contracted services,	0620	60.00		60.00
Heat,	0630	1,500.00		1,500.00
Utilities,	0640	900.00		900.00
Supplies,	0650	252.00		252.00

MAINTENANCE OF  
PLANT AND  
EQUIPMENT:

Contracted services,	0720	200.00		200.00
Replacement of equip- ment,	0730	200.00		200.00
Other expenses,	0740	200.00		200.00

FIXED CHARGES:

Insurance,	0820	543.13		543.13
Rental,	0830	37.50	12.50	50.00

FOOD SERVICES:

Salaries,	0910	2,240.00		2,240.00
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OUTGOING TRANSFER  
ACCOUNTS:

Tuition,	1410a	160.00	19,600.00	19,760.00
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CONTINGENCY RESERVE,	1,000.00			1,000.00
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Totals,		<u>\$39,519.81</u>	<u>\$20,022.74</u>	<u>\$59,542.55</u>
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An appropriation of \$42,897.55 is requested at your Annual Town Meeting to meet these anticipated expenditures.



Mrs Olga O'Brien  
West Babylon  
Me.





# **Annual Report**

**of the**

## **Municipal Officers**

**of the**

**TOWN OF**

**BALDWIN**

**MAINE**

**For the Fiscal Year ending**

**DECEMBER 31, 1961**



*Annual Report*

of the

*Municipal Officers*

of the

**TOWN OF BALDWIN**

**MAINE**

**For the Fiscal Year ending**

*December 31, 1961*

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# **TOWN OFFICERS**

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## **Town Clerk**

IDA F. WARD

## **Registrar of Voters**

IDA F. WARD

## **Selectmen, Assessors, and Overseers of the Poor**

WENDELL B. WIGGIN

ROSCOE C. SPENCER

LERROY F. WOOD

## **Superintending School Committee**

J. CARROLL BABB

LESTER H. WOOD

ROSCOE C. SPENCER

## **Superintendent of Schools**

GRAYSON A. HARTLEY

## **Treasurer**

GEORGE F. OLIVER

## **Tax Collector**

IDA F. WARD

## **Excise Tax Collector**

IDA F. WARD

## **Road Commissioners**

LESTER H. WOOD

EDWIN H. CRAWFORD

WILLIAM O. GUPTILL

## **Town Forest Warden**

ROLAND B. CHASE

## **Fire Wards**

RAYMOND WOOD

NORMAN McKENNEY

MURRAY MILLIKEN

## **Health Officer**

DR. ANTHONY DIBIASO

## **Constable**

CARROLL EDWARDS

## AUDITOR'S REPORT

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January 29, 1962.

Board of Selectmen,  
Town of Baldwin, Maine.  
Gentlemen:

Pursuant to your request we have examined the books of account and records of the Town of Baldwin for the year ended December 31, 1961, and submit herewith the following exhibits and supporting schedules reflecting the municipal operations for the year and the financial condition at the close of the year.

Exhibit "A"—Valuation and Commitment.

Exhibit "B"—Comparative Balance Sheets December 31, 1961, and 1960.

"C"—Statement of Appropriations.

"D"—Analysis of General Fund Surplus.

Schedule 1—Statement of Cash Receipts and Disbursements.

Schedule 2—Statement of Taxes.

Schedule 3—Statement of Tax Liens.

Schedule 4—Statement of Trust Funds.

In connection with our audit, we examined the books of account and records of the Treasurer, Collector of Taxes, and Selectmen for the year ended December 31, 1961. We ascertained that all cash shown to have been received by these officials had been properly accounted for, that all disbursements appear to be proper and made such other tests as we deemed necessary without making a detailed audit of the transactions.

Our examination was made in accordance with generally accepted auditing standards and included all procedures which we considered necessary in the circumstances.

In our opinion, based upon such examination, the accompanying balance sheet and related statements present fairly the financial position of the Town of Baldwin at December 31, 1961, and the results of its operations for the year then ended.

GOULD, BERRY & FOWLES,  
By GEORGE E. BERRY,  
Certified Public Accountant.



**COMPARATIVE BALANCE SHEET  
TOWN OF BALDWIN**

**Years Ended December 31, 1961, and 1960**

**ASSETS**

	1961	1960
<b>GENERAL FUND:</b>		
Current assets:		
Cash	\$21,969.85	\$ 7,101.20
Uncollected taxes	10,324.31	11,751.29
Uncollected tax liens	3,210.12	2,380.64
Accounts receivable	872.94	1,402.45
Due from tax collector	10.00	
	<hr/>	<hr/>
Total assets general fund	\$36,387.22	\$22,635.58
	<hr/>	<hr/>
<b>TRUST FUNDS INVESTED:</b>		
Hannah Woodman Fund	\$ 1,000.00	\$ 1,000.00
Deacon's Fountain Fund	802.20	775.09
Ethel V. Haines Fund	300.00	300.00
	<hr/>	<hr/>
Total trust funds	\$ 2,102.20	\$ 2,075.09
	<hr/>	<hr/>
Total assets and trust funds	\$38,489.42	\$24,710.67
	<hr/>	<hr/>
<b>LIABILITIES AND RESERVES</b>		
<b>GENERAL FUND:</b>		
Current liabilities:		
Notes payable	\$18,000.00	\$17,500.00
Due to tax collector		3.25
	<hr/>	<hr/>
	\$18,000.00	\$17,503.25
	<hr/>	<hr/>
Reserves:		
School funds	\$11,675.70	\$ 5,968.70
Revaluation fund	4,000.00	4,000.00
Dutch Elm disease fund	150.00	200.00
Other funds	1,606.85	299.33
	<hr/>	<hr/>
Total Exhibit "C"	\$17,432.55	\$10,468.03
	<hr/>	<hr/>
Unappropriated surplus Exhibit "D"	\$ 954.67	\$ 5,335.70
Total liabilities, reserves and surplus	\$36,387.22	\$22,635.58
	<hr/>	<hr/>
<b>TRUST FUNDS:</b>		
Principal and unused income	2,102.20	2,075.09
	<hr/>	<hr/>
Total liabilities, reserves and trust funds	\$38,489.42	\$24,710.67

## EXHIBIT "D"

## ANALYSIS OF GENERAL FUND SURPLUS

## TOWN OF BALDWIN

Year Ended December 31, 1961

Balance, January 1, 1961		\$5,335.70
Additions:		
Appropriations unexpended		
Exhibit "C"	\$3,573.08	
Excise taxes:		
1961	\$4,151.19	
1962	927.67	
	<hr/>	5,078.86
Sale of town farm timber		683.11
Tax lien costs		118.04
Interest on tax liens		28.65
Supplemental taxes		26.90
	<hr/>	9,508.64
		<hr/>
		\$4,172.94
Deductions:		
West Baldwin truck and plow	\$2,950.00	
Abatements	268.27	
	<hr/>	3,218.27
		<hr/>
Balance, December 31, 1961		\$954.67

## SUGGESTED APPROPRIATIONS FOR 1962

## Recommended by the Selectmen

Art. 4.	Support of the poor	\$ 4,500.00
Art. 5.	Roads and bridges	6,000.00
Art. 6.	Miscellaneous	2,500.00
Art. 7.	Cutting bushes	300.00
Art. 8.	State aid	1,200.00
Art. 10.	Officers' compensation	4,800.00
Art. 11.	Snow removal	10,000.00
Art. 12.	Memorial Day fund	100.00
Art. 13.	Cemetery fund	50.00
Art. 15.	Street lights	680.40
Art. 17.	Interest on town notes	1,200.00
Art. 18.	Annual audit	350.00
Art. 20.	Public health nurse	150.00
Art. 22.	Workmen's Compensation	300.00
Art. 28.	Social Security	700.00
Art. 37.	Town dump	800.00
Art. 40.	West Baldwin snow plow note	3,000.00

## WARRANT

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To Carroll Edwards, a Constable of the Town of Baldwin,  
in the County of Cumberland, GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Baldwin, qualified by law to vote in said town affairs, to assemble at the Consolidated School, Baldwin, in said town, on the 3rd day of March, 1962, at eight o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose or elect a moderator to preside at said meeting.

Art. 2. To choose or elect one selectman, assessor and overseer of the poor, tax collector, treasurer, excise tax collector, constable, town clerk, road commissioners, also one member of the superintending school committee and all other necessary officers for the ensuing year.

Art. 3. To see if the town will vote to accept, or act upon the report of its selectmen, assessors and overseers of the poor, clerk, and treasurer, and other town officers for the past year.

Art. 4. To see what sum of money the town will vote to raise and appropriate for the support of the poor.

Art. 5. To see what sum of money the town will vote to raise and appropriate for the maintenance of roads and bridges.

Art. 6. To see what sum of money the town will vote to raise and appropriate as a miscellaneous fund.

Art. 7. To see what sum of money the town will vote to raise and appropriate for cutting bushes on the town roads.

Art. 8. To see what sum of money the town will vote to raise and appropriate for State aid construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44, 49, or 50, Chapter 23, R. S. of 1954 as amended.

Art. 9. To see what sum of money the town will vote to pay the town officers for the ensuing year.

Art. 10. To see what sum of money the town will vote to raise and appropriate for officers' compensation.

Art. 11. To see what sum of money the town will vote to raise and appropriate for snow removal for the ensuing year.

Art. 12. To see what sum of money the town will vote to raise and appropriate to be paid to the Williams-Goodwin Post, American Legion, as a Memorial Day fund.

Art. 13. To see what sum of money the town will vote to raise and appropriate as a cemetery fund.

Art. 14. To see if the town will vote to have a street light installed on a pole on Route 107 between Forrest Thorne's and Marlo Murch's at North Baldwin.

Art. 15. To see what sum of money the town will vote to raise and appropriate for street lights for the ensuing year.

Art. 16. To see what sum of money the town will vote to raise and appropriate for the fire companies.

Art. 17. To see what sum of money the town will vote to raise and appropriate for interest on temporary loans and outstanding notes.

Art. 18. To see what sum of money the town will vote to raise and appropriate for the purpose of employing a certified public accountant to audit the town records for the ensuing year.

Art. 19. To see if the town will vote to instruct or authorize the selectmen to hire such sums of money as are necessary to pay the current expenses of the town for the ensuing year, these loans made in anticipation of 1962 taxes.

Art. 20. To see if the town will vote to raise and appropriate \$150.00 for public health nursing in Baldwin. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Art. 21. To see whether or not the town will vote to raise and appropriate the sum of \$75.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the R. S. of 1954.

Art. 22. To see if the town will vote to take out Workmen's Compensation and raise and appropriate money for the same.

Art. 23. To see if the town will vote to raise and appropriate a sum of money for the support of the library at East Baldwin.

Art. 24. To see if the town will authorize the selectmen on behalf of the town to sell or dispose of any real estate acquired by the town for non-payment of taxes on such terms as they deem advisable and to execute quitclaim deeds for such property.

Art. 25. To see if the town will authorize the selectmen to collect unpaid taxes due the town by taking same from money or wages that may be due delinquent tax payers by the town.

Art. 26. To see if the town will vote to raise and appropriate a sum of money to apply a second coat of tar to the road leading from the North Baldwin Church to Perley Thorne's. (Estimate, \$1,000.00.)



Art. 27. To see if the town will vote to raise and appropriate a sum of money to increase the fund for revaluing the town.

Art. 28. To see if the town will vote to raise and appropriate a sum of money for Social Security.

Art. 29. To see if the town will vote to raise and appropriate the sum of \$50,871.93 to pay all school expenses for the ensuing year.

Art. 30. To see if the town will authorize the payment of \$50.00 to each School Committee member as salary under the provisions of Sub-section 2 of Section 237-C, Chapter 41, R. S., State of Maine as amended. Payment of such services to be made from the school department funds as indicated in the 1962 school budget.

Art. 31. To see if the town will vote to pay the transportation on the buses to high schools and academies and raise and appropriate \$3,000.00 for the same.

Art. 32. To see if the town will take action regarding sub-primary in the Baldwin School and raise and appropriate money for the same. (This article put in by request.)

Art. 33. To see if the town will vote to purchase any other new equipment for snow removal and raise and appropriate money for the same.

Art. 34. To see what sum, if any, the town will vote to raise and appropriate for the purpose of advertising its resources and attractions, said sum to be expended by the Ossipee Valley Development Association.  
Recommended by the O.V.D.A.—\$150.00.

Art. 35. To see if the town will vote to appropriate the sum of \$400.00 to co-operate with the Maine Forest Service and Federal Government in the control of White Pine blister rust, in accordance with R. S. of 1954, Chapter 36, Section 69.



Art. 36. To see if the Town of Baldwin will vote to allow business to be carried on on holidays and Sundays as in the year 1961, in accordance with Section 38-A, Chapter 134, Laws of Maine.

Art. 37. To see if the town will vote to raise and appropriate a sum of money to maintain a town dump.

Art. 38. To see if the town will vote to authorize the selectmen to have the town needy cut wood, pulp or logs on the town farm.

Art. 39. To see if the town will vote to raise and appropriate a sum of money to prevent the spread of Dutch Elm disease.

Art. 40. To see if the town will vote to raise and appropriate \$3,000.00 to pay the note for the West Baldwin snow plow and truck. This note was authorized by the special town meeting in the fall of 1961.

Art. 41. To see if the town will vote to raise and appropriate a sum of money for a reserve fund.

Given under our hands at Baldwin this 8th day of February, 1961.

WENDELL B. WIGGIN,

ROSCOE C. SPENCER,

LEROY F. WOOD,

Selectmen of Baldwin.

## REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

To the Inhabitants of the Town of Baldwin:

We herewith present our annual report for the fiscal year ending December 31, 1961.

Respectfully submitted,

WENDELL B. WIGGIN,

ROSCOE C. SPENCER,

LEROY F. WOOD,

Selectmen of Baldwin.

### ASSESSORS' REPORT

#### 1961 ASSESSMENT AND VALUATION

##### AS OF APRIL, 1961

Real estate, resident	\$185,595.00
Personal estate, resident	31,340.00
Real estate, non-resident	460,165.00
Personal estate, non-resident	12,400.00
	<hr/>
Total valuation	\$689,500.00
Appropriated by the town at town meeting, 1961	\$92,888.65
County tax	2,458.50
Overlay	1,716.85
	<hr/>
Amount to be raised by taxation	\$97,064.00
Rate of taxation, .140 x valuation, \$689,500.00	\$96,530.00
Polls taxed, 178 @ \$3.00	534.00
	<hr/>
Total taxation committed to tax collector	\$97,064.00
Excise tax collected	5,078.86
	<hr/>
Total	\$102,142.86

Number of polls not taxed, 87.

**TAXABLE LIVESTOCK AND POULTRY**

	No.	Value
Taxable cattle:		
Bulls, cows, beef, etc.	164	\$ 7,310.00
Domestic fowl:		
Over 50 in number	15,965	6,540.00
Other taxable livestock:		
Horses, sheep, swine, etc.	12	685.00
		<hr/> \$14,535.00

**EXEMPT LIVESTOCK**

Cattle, 18 months and younger	92	\$1,800.00
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**PERSONAL PROPERTY, INCLUDING LIVESTOCK**

Stock in trade	\$ 4,325.00
Wood, lumber and logs	9,130.00
Pianos and televisions	10,400.00
Other kinds of taxable property	5,350.00
Livestock, brought forward	14,535.00
	<hr/> \$43,740.00

**INDUSTRIAL PROPERTIES**

Railroads	\$ 750.00
Light and Power Co.	363,240.00
Woodworking mills	24,875.00

**ABATEMENTS**

Eugene Sawyer, deceased	\$ 7.00
George L. Stevens, over 70	3.00
Ernest Brackett, moved away	10.00
Richard Thorne, moved away	10.00
Ivory Estes, error in taxes	7.00
Wilbur Harrington, error in taxes	59.50
Norman S. Murch, paid elsewhere	3.00
Gerald Anderson, error	3.00
John Cressey, deceased	3.00
Harry Walker, moved away	23.30
Thomas Jackson, heirs, error in taxes	24.50
	<hr/> \$153.30

## SUPPLEMENTAL TAXES

Melvin Murch, poll	\$ 3.00	
Lawrence DeRenne, poll	3.00	
Freeman Parker, poll	3.00	
Carl Sanborn, poll	3.00	
Dana Jacobs, poll	3.00	
Cyrus Noble, real estate	11.90	
	<hr/>	\$26.90

## UNPAID TAXES

## Resident

Barriault, Lorraine	\$ 24.50	
Barriault, Lorraine and Yves	17.70	
Berry, Norman	345.80	
Buzzell, Glendon	46.90	
Chadbourne, Nettie, heirs	203.00	
Day, Arnold	39.90	
Dearborn, Clarence	3.00	
Douglas, Guy and Janet	35.90	<i>paid</i>
Dyer, Arthur	179.20	
Dyer, Cleon and Arlene	24.80	
Dyer, Harry	22.40	
Emery, Charles L.	52.40	
Estes, Donald	48.50	
Estes, Nelson	7.00	
Finnegan, Agnes and Frederick	300.00	<i>paid</i>
Frost, Kenneth	3.00	
Guptill, Delbert	7.00	
Guptill, Percy	8.00	
Harding, Charles, heirs	177.80	
Harding, Charles	17.00	
Harrington, Wilbur	102.90	<i>paid</i>
Henderson, Thomas	3.00	
Hurst, John	14.00	
Isaacs, Robert M.	3.00	
Isaacs, Sanford M.	3.00	
Lewis, Reginald and Margaret	116.90	
Mason, Elizabeth	75.60	
McNeil, John W., Sr.	29.00	

McNeil, John W., Jr.	201.10
Moore, Ellsworth	4.40
Morton, Joseph	10.00
Morton, Arlene Proctor	11.20
Morton, Charles	38.00
Murch, Genevieve	53.90
Noble, Phoebe, heirs	11.90
Pomerleau, Norman	32.90
Riley, Roger	43.40
Roberts, Hartford	73.50
Sanborn, Dennis	78.50 <i>paid</i>
Sanborn, Herman	31.00
Sanborn, Myron L.	28.00
Sanborn, Phyllis	98.00
Sanborn, Richard	70.00
Thomas, Alden	10.00
Thomas, Olin	42.90
Thombs, Harvey R.	17.50
Verrill, Glenn	123.90
Verrill, Llewellyn	28.00
Walker, Helen	30.80
Walker, Ernest, Jr.	3.00
Walker, Margaret	45.50
Warren, Clarence and Thelma	14.00
Warren, Ernest (East)	45.00
Whitney, Effie	12.60
Wiley, Hazen	167.30
Yates, Charles	112.70 <i>paid</i>
	<hr/> \$3,350.20

## Non-Resident

Andrews, Mrs. Willard	\$ 10.50
Bertalan, George	10.50
Crawford, Lawson	2.10
Dolloff, Alan	7.00
Harding, Andrew, heirs	118.30
Hardy, Daniel B. and Jeannette	36.40
Hardy, Daniel B.	38.50
Hawkins, Harold, heirs	81.90



Kinney, M. and Tehan, Inez	14.00
Lessard, Derilda	10.50
Lessard, William and Derilda	148.40
Lewis Lumber Co.	1,225.00
Morin, Leandre and Desiree	32.90
McWilliams, John	14.00
Martin, Joseph Paul	21.00
Smith, Everett	22.40
Sinclair, Lilla	49.00
Theriault, Edward, heirs	17.50
Wilkinson, Ralph and Rose	56.00
Wright, Curtis	14.00
	<hr/> \$1,955.80

#### ROADS AND BRIDGES

Appropriated by the town	\$6,000.00
Expended by Mr. Wood	\$2,003.16
Expended by Mr. Guptill	1,946.38
Expended by Mr. Crawford	2,004.87
	<hr/> \$5,954.41
Balance, December 31, 1961	<hr/> \$45.59

#### EAST BALDWIN TOWN ROADS

Lester Wood, commissioner	\$434.40
F. I. C. A.	22.53
Edwin Crawford, labor	60.85
Edwin Crawford, truck	57.76
Jesse Decker, labor	88.05
Pulsifer Bros., truck	48.73
John Crawford, labor	55.77
Donald Harrington, labor	30.93
Ralph Crawford, tractor	147.00
Lawrence Wood, labor	2.42
F. E. Wood & Sons, truck	82.80
Triangle Filling Station, gas	30.94
Arthur Powers, labor	19.24
New England Metal Culvert Co., culverts	295.70
Arthur Powers, truck	64.53
Lester Wood, Jr., labor	2.42

Kenneth Powers, labor	3.04
Norman McKenney, tractor	2.00
Gerald Peters, labor	10.91
P. R. Boston, tar patch	119.49
Carroll Babb, labor	9.70
Alfred Crawford, labor	32.28
Russell McInnis, labor	5.08
Gene Bliss, labor	1.91
Stephen Wood, labor	4.45
William Guptill, truck	54.15
Ward Bros., truck	84.20
Philip Day, truck	28.88
Joseph Beal, shovel	160.00
Leon Murch, gravel	43.00
	—————\$2,003.16

#### WEST BALDWIN TOWN ROADS

William Guptill, commissioner	\$247.49
William Guptill, truck	211.90
William Guptill, tractor	39.82
Fred Locke, labor	1.81
Charles Harding, labor	10.91
F. I. C. A.	22.03
Eugene Sawyer, labor	29.09
Frank Harding, labor	54.53
Lyndon Ward, labor	32.71
Raymond Ayer, gravel	1.60
Clarence Dearborn, labor	41.22
Albert Locke, power saw	7.20
Arthur Powers, power saw	6.60
Arthur Powers, labor	25.67
Arthur Powers, truck	14.95
Albert Locke, labor	7.62
Leonard Locke, labor	7.62
P. R. Boston, tarring	400.00
Joseph Beal, bulldozer	144.00
P. R. Boston, grader	35.00
Alfred Crawford, labor	10.16
Blue Rock Quarry, tar patch	18.60

Gordon Milliken, labor	2.54
Merle Moore, labor	18.00
Delbert Guptill, labor	5.08
W. H. Shurtleff Co., calcium chloride	10.00
William Sturgeon, shovel and grader	112.00
Stephen Parker, labor	5.08
Richard Taliento, labor	5.08
Ralph Crawford, tractor	7.00
Edwin Crawford, labor	96.25
Charles Harrington, labor	5.45
Ralph Cram, labor	38.36
Richard A. Sanborn, labor	6.06
Lester Burnell, gravel	8.00
Roland Guptill, gravel	2.40
Fred Howell, labor	6.06
John Crawford, labor	18.19
Jesse Decker, labor	28.35
Dennis Sanborn, labor	7.27
Philip Day, tractor	10.00
Dennis Sanborn, tractor	13.50
Nelson Estes, labor	7.27
Albert Babb, labor	9.69
Lester Burnell, gas and repairs	45.42
Ward Bros., truck	18.40
New England Metal Culvert Co., culverts	90.40
	<hr/> \$1,946.38

#### NORTH BALDWIN TOWN ROADS

Edwin Crawford, commissioner	\$275.11
Jesse Decker, labor	158.56
Carroll Babb, labor	20.61
F. I. C. A.	26.70
Arthur Powers, labor	32.50
Arthur Powers, truck	71.30
Norman McKenney, shovel	55.00
Norman McKenney, labor	4.85
Clarence Crawford, labor	25.17
Edwin Crawford, truck	115.07
John Crawford, labor	133.36

William Guptill, labor	28.94
Donald Harrington, labor	45.09
H. F. Partridge, gas	19.58
Gerald Peters, labor	10.30
William Guptill, truck	52.90
William Guptill, shovel	10.12
Lyndon Ward, labor	5.45
Roland Guptill, gravel	4.00
G. W. Jewett, oil	7.58
P. R. Boston, tar patch	29.16
Alfred Crawford, labor	40.64
Russell McInnis, labor	17.15
L. W. Fitch, dynamite and spikes	2.35
F. E. Wood & Sons, truck and driver	72.42
Willis Harmon, shovel and operator	40.50
Nelson Estes, labor	3.17
Albert Babb, labor	3.17
Ralph Crawford, bulldozer and operator	203.00
Leon Murch, gravel	96.70
Ward Bros., truck and driver	57.68
Ralph Crawford, labor	8.25
Ralph Crawford, truck	2.30
Herbert Libby, labor	33.03
Bancroft & Martin, culvert	12.35
Joseph Beal, shovel and operator	112.00
F. E. Wood & Sons, lumber	16.80
Pulsifer Bros., truck and driver	34.29
Raymond Thombs, labor	6.98
New England Metal Culvert Co., culverts	110.74
	<hr/> \$2,004.87

#### SNOW REMOVAL

Appropriated by the town	\$10,000.00
Received from the State	2,082.60
	<hr/> \$12,082.60
John Crawford, commissioner	\$ 262.08
John Crawford, labor	17.96
Edwin Crawford, parts	15.26
Edwin Crawford, labor	333.73

Edwin Crawford, truck	79.00
Arthur Powers, labor	277.07
Arthur Powers, truck	585.78
Norman McKenney, shovel	413.50
Norman McKenney, labor	10.91
Carroll Babb, labor	26.67
Alfred Crawford, labor	256.52
Jesse Decker, labor	75.46
Kenneth Powers, labor	114.75
Everett Smith, labor	18.19
Everett Smith, truck	52.25
Pulsifer Bros., truck	202.85
Harrison Gammon, labor	18.19
Yves Barriault, labor	21.94
Wirthmore Stores	12.87
Pulsifer Bros., repairs	187.99
Williams Bros., repairs	13.87
William Guptill, commissioner	581.76
William Guptill, truck	213.90
William Guptill, tractor	169.87
Leonard Locke, labor	5.45
Ralph Crawford, labor	47.01
Gene Bliss, labor	32.73
Ralph Crawford, bulldozer	255.50
Lyndon Ward, labor	227.19
Clarence Dearborn, labor	49.70
Farrar-Brown, parts	66.78
George Haskell, labor	13.20
Roscoe Spencer, labor	12.50
Kenneth O'Brien, labor	8.00
Gordon Milliken, labor	105.16
Robert Guptill, labor	2.42
Hardy's Garage, repairs	74.52
Clarence Crawford, labor	11.74
Robert Berry, labor	4.85
Daniel Sanborn, labor	9.70
Edwin Crawford, commissioner	325.43
Roland Chase, labor	7.87
Preston Sanborn, labor	1.65



Files & O'Keefe, parts	9.50
Sebago Lake Garage	7.65
Albion Mason, labor	3.64
Robert Jewett, labor	3.75
Robert Jewett, tractor	5.25
Guy Ridlon, labor	126.52
Guy Ridlon, tractor	218.25
Russell McInnis, labor	10.16
Lawrence Eldridge, labor	1.27
Richard S. Sanborn, labor	87.97
Donald Brown, labor	6.35
John O. Sanborn 3rd, labor	21.82
West Shore Garage, repairs	34.00
John O. Sanborn 3rd, truck	40.50
Raymond Thombs, labor	21.60
Raymond Ayer, sand	158.00
Lester H. Wood, commissioner	283.05
Leroy Wood, labor	33.44
Fred Usher, stovepipe	4.55
Wilbur Lewis, labor	11.64
Wilbur Lewis, truck	72.55
H. F. Partridge, gas	214.83
George Jewett & Son, oil	16.96
Allen Hartford, truck	32.49
Saco Valley Garage, repairs	115.49
Raymond Wood, labor	6.06
Ernest Warren, labor	12.74
Delbert Gupitill, labor	7.88
Gordon Irish, welding	27.00
Burnell's Garage, repairs	353.84
St. Lawrence Steel Co., cutting edges	283.54
Treasurer, State of Maine, plowing 113	428.00
Lawrence Wood, labor	144.27
E. Corey & Co., parts	86.19
F. E. Wood & Sons, truck	1,177.26
Herbert Libby, labor	169.62
Glendon Buzzell, labor	6.07
George Anderson, truck	58.65
W. H. Shurtleff, salt	1,615.54



Gordon Milliken, tractor	222.87
Ward's Garage, repairs and gas	12.05
Hedge & Mattheis Co., parts	7.33
Triangle Filling Station, gas	18.59
Charles Harrington, labor	10.16
F. I. C. A.	129.87
Ward Bros., truck	362.49
Dennis Sanborn, labor	89.50
Llewellyn Verrill, labor	45.07
David Ward, labor	14.11
Ralph Cram, labor	16.52
Philip Day, labor	27.55
Philip Day, truck	57.76
William Sturgeon, bulldozer	100.88
William Sturgeon, truck	57.76
William Sturgeon, bulldozer operator	58.20
Willis Harmon, shovel	356.00
Willis Harmon, power screen	211.40
Roland Guptill, sand	18.19
	<hr/> \$12,957.96

Overdraft, December 31, 1961	\$875.36
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### STATE AID CONSTRUCTION

Appropriated by the town	\$1,200.00
Received from the State	2,149.72
	<hr/> \$3,349.72
Harry McKenney, foreman	\$212.03
Jesse Decker, labor	106.10
Charles Hill, labor	22.87
J. Carroll Babb, labor	30.50
J. Carroll Babb, power saw	13.50
Edwin Crawford, labor	92.76
Edwin Crawford, power saw	46.50
Edwin Crawford, truck and driver	180.14
Albert Babb, labor	33.05
Nelson Estes, labor	45.76
George Anderson, loader and operator	13.10
George Anderson, backhoe	50.00
T. A. Powers, truck and driver	140.65

William Guptill, truck and driver	97.66	
Wood Bros. truck and driver	29.33	
Lyndon Ward, truck and driver	109.49	
J. N. Beal, dozer and operator	384.00	
Willis Harmon, shovel and operator	333.00	
Ralph Crawford, dozer and operator	171.50	
Bancroft & Martin, culverts	571.54	
F. I. C. A.	22.23	
Ward Bros., truck and driver	60.61	
P. R. Boston, tar	400.00	
Leon Murch, gravel	183.40	
		<hr/> \$3,349.72

#### CUTTING BUSHES ON TOWN ROADS

Appropriated by the town		\$500.00
Harland Bliss	\$53.37	
Harland Bliss, tractor	94.50	
Edwin Crawford, commissioner	30.24	
Jesse Decker, labor	60.83	
Herbert Libby, labor	60.83	
F. I. C. A.	5.65	
		<hr/> 305.42

Balance, December 31, 1961	\$194.58
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#### TOWN ROAD IMPROVEMENT FUND

Apportioned by the State	\$4,026.09	
Town's share of expenses	359.41	
		<hr/> \$4,385.50
William Guptill, commissioner	\$129.73	
Edwin Crawford, labor	68.99	
Albert Babb, labor	119.44	
Albert Babb, power saw	43.75	
Nelson Estes, labor	153.11	
Ralph Cram, labor	15.25	
Merle Moore, labor	22.87	
Clifford Burnell, labor	6.35	
Clifford Burnell, power saw	6.25	
F. I. C. A.	22.67	
Ellsworth Moore, labor	7.08	

Harry McKenney, foreman	184.75
T. A. Powers, labor	11.44
William Guptill, truck and driver	208.08
T. A. Powers, truck and driver	194.94
Wood Bros., truck and driver	207.23
Lyndon Ward, truck and driver	191.59
Willis Harmon, shovel and operator	279.00
J. N. Beal, bulldozer and operator	996.00
Frank Harding, labor	11.44
Bancroft & Martin, culverts	458.63
Harry McKenney, mileage	12.00
Edwin Crawford, truck and driver	115.52
Lester Rankin, gravel	233.00
Jesse Decker, labor	20.33
William Sturgeon, truck and driver	86.64
William Sturgeon, bulldozer and operator	180.00
J. N. Beals, shovel and operator	192.00
Malcolm Burnell, gravel	168.70
Maine State Highway Commission, grader	38.72
	—————\$4,385.50

The State of Maine is holding a balance in this account, which is to be used for tarring a section of the Ward's Hill road next spring.

### GENERAL RELIEF

#### Receipts

Received from:

The State on Case 3	\$ 25.12
The State on Harry Walker	112.95
The State on William Walker	8.96
Hiram on Carl Walker	46.26
Hiram on Larry Sherman Walker	12.50
Brownfield on Case 4	461.91
Brownfield on Chester Noble	463.00
Brownfield on Case 12	256.75
	—————\$1,387.45

Payment of the above accounts were received in 1961.  
 The amounts were due us from accounts previous to 1961.  
 Appropriated by the town \$4,500.00

## 1961 Receipts

## Received from:

The State on Case 13	\$161.00
The State on Case 3	128.07
The State on Case 8	508.00
The State on Harry Walker	704.28
The State on William Walker	75.00
The State on Case 7	302.68
Hiram on Carl Walker	133.89
Brownfield on Case 4	280.00
Brownfield on Chester Noble	134.75
	<hr/> 2,427.67

## Due from:

The State on Case 13	\$131.50
The State on Case 3	15.56
The State on Case 8	125.00
The State on Case 7	6.00
Hiram on Carl Walker	118.14
Brownfield on Case 4	321.49
Brownfield on Chester Noble	135.25
Brownfield on Case 12	20.00
	<hr/> 872.94

Total	<hr/> \$7,800.61
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## Expenses

## STATE CASES

Case 3, medicine, doctor, supplies	\$168.75
Harry Walker, doctor, medicine, groceries, hospital and burial	787.85
Case 7, groceries and doctor	308.68
Case 8, groceries and clothing	633.00
Case 13, doctor and medicine	292.50
William Walker, groceries	75.00
	<hr/> \$2,265.78

## Other Town Cases

Carl Walker, Hiram, groceries and doctor	\$252.03
Case 4, Brownfield, groceries and clothing	601.49
Chester Noble, Brownfield, doctor	270.00
Case 12, Brownfield, groceries	5.00
	<hr/> 1,128.52

**Baldwin Cases**

Case 1, groceries and clothing	\$ 235.99
Case 2, fuel	52.63
Case 18, groceries, clothing, doctor	605.25
Case 5, groceries	305.70
Helen Walker, groceries, doctor, glasses	510.38
Case 6, groceries	10.00
Case 17, fuel and doctor	193.25
Case 14, groceries	8.00
F. I. C. A. (Social Security)	1.76
Case 15, groceries and doctor	642.73
Expense on the Brownfield suits, law- yers and research	412.37
Case 16, groceries	105.26
Case 9, fuel	128.50
Ellsworth Moore, groceries, doctor, medicine	1,248.96
Case 10, doctor and groceries	204.87
Case 11, board and doctor	603.50
	<hr/>
	5,269.15
Aid to dependent children cases	813.42
	<hr/>
Total	\$9,476.87
Overdraft, December 31, 1961	1,676.26
Less the \$1,387.45 received from 1959 and 1960 accounts	1,387.45
	<hr/>
Net result 1959, 1960 and 1961 overdraft	\$288.81

There are 4 A. D. C. cases in town. The town pays 18% of what they receive from the State.

**MISCELLANEOUS**

Appropriated by the town	\$2,500.00
Bank stock tax	46.81
Dance hall license, received from the State	2.00
Ethel Haines trust fund	10.59
Received from State, railroad, tele- phone and telegraph refund	25.25



Treasurer of State, East Baldwin Library stipend	20.00
Treasurer of State, dog tax refund	21.44
Hannah Woodman trust fund, Brown Cemetery	36.00
Town farm timber account	75.00
Fire insurance company	73.77
	<hr/> \$2,810.86
Corliss & Lane, legal advice	\$ 20.00
Florence Watkins, tax liens	13.50
Welch Stencil Co., supplies	3.56
George Oliver, telephone and mileage	250.50
Myra B. Andrews, treasurer's supplies	23.80
Wendell B. Wiggin, mileage, telephone	331.90
Branham Publishing Co., auto guide	7.00
Roscoe C. Spencer, telephone, etc.	175.00
Maine State Library, law books	8.00
Leroy Wood, telephone, etc.	164.50
East Baldwin Library, State stipend	20.00
New England Telephone & Telegraph Co., town office	87.90
Ida F. Ward, tax collector supplies	3.25
Ida F. Ward, postage, etc.	43.08
Central Maine Power Co., traffic light	67.41
Fire insurance company	73.76
Central Maine Power Co., plow shed lights	48.00
J. Everett Riley, postage	4.05
Kezar Falls National Bank, supplies	48.13
Seward Thompson, recording liens and deeds	26.00
Bracy-Somers Co, town officers' bonds	92.50
Windham Pharmacy, clinic supplies	4.50
Herman Sanborn, cutting timber town farm	35.00
Marks Printing House, supplies	89.64
Small's Print Shop, printing	369.50
Margaret K. Horr, real estate transfers	26.50
Maine Municipal Association, dues	60.00
Discount Martin, supplies	6.36

Town of Standish, sealer of weights and measures	4.00	
Nelson Estes, yarding wood on town farm	40.00	
H. H. Hay Sons, clinic supplies	35.44	
McDonald Agency, insurance on town property	122.35	
Loring, Short & Harmon, supplies	5.78	
	<hr/>	2,310.91
Balance, December 31, 1961		<hr/> \$499.95

### OFFICERS' COMPENSATION

Appropriated by the town		\$4,800.00
Ida F. Ward, tax collector	\$ 960.30	
Ida F. Ward, registrar	24.25	
Ida F. Ward, town clerk	106.70	
Roscoe C. Spencer, moderator	9.70	
Dr. Anthony DiBiaso, health officer	25.00	
Wendell B. Wiggin, selectman	1,188.97	
George Oliver, treasurer	994.88	
F. I. C. A.	148.55	
Roscoe C. Spencer, selectman	692.58	
Carroll Edwards, constable	20.85	
Ida F. Ward, excise tax collector	92.15	
Leroy F. Wood, selectman	708.10	
Alice Wood, ballot clerk	20.00	
Janet Rankin, ballot clerk	10.00	
Olive Burnell, ballot clerk	20.00	
Eva Spencer, ballot clerk	20.00	
	<hr/>	5,042.03
Overdraft, December 31, 1961		<hr/> \$242.03

### STREET LIGHTS

Appropriated by the town	\$680.40
Paid Central Maine Power Co.	672.00
	<hr/>
Balance, December 31, 1961	\$8.40

**BLISTER RUST**

Appropriated by the town	\$300.00	
Treasurer, State of Maine	298.80	
	<hr/>	\$598.80
Erwin P. Hodsdon	\$245.54	
Russell C. Allen	245.54	
F. I. C. A.	15.73	
Charles Bigonski	90.79	
	<hr/>	597.60
Balance, December 31, 1961		\$1.20

The foreman of the crew reports that the crew examined 3,576 acres in Baldwin and destroyed 1,105 currant and gooseberry bushes.

**TOWN DUMP**

Appropriated by the town	\$850.00	
Balance, January 1, 1961	72.10	
	<hr/>	\$922.10
Triangle Filling Station, kerosene	\$ 1.76	
Herbert Buzzell, labor	624.75	
F. I. C. A.	24.15	
Elwin McKenney, labor	9.70	
Clifford Harvey, labor	14.55	
Barry Tripp, labor	101.85	
	<hr/>	776.76
Balance, December 31, 1961		\$145.34

**WORKMEN'S COMPENSATION**

Appropriated by the town	\$300.00	
Balance, January 1, 1961	33.78	
	<hr/>	\$333.78
Paid McDonald Insurance Agency		235.37
		<hr/>
Balance, December 31, 1961		\$98.41

**SOCIAL SECURITY**

Appropriated by the town	\$600.00	
Balance, January 1, 1961	99.33	
	<hr/>	\$699.33
Paid treasurer of State of Maine		683.32
		<hr/>
Balance, December 31, 1961		\$16.01

**ANNUAL AUDIT**

Appropriated by the town	\$325.00
Paid Graffam's Accounting Service	\$325.00

**ANTICIPATION OF TAX NOTES**

Borrowed in anticipation of taxes,	
1961	\$60,000.00
Balance due January 1, 1961	17,500.00
	<hr/> \$77,500.00
Paid Kezar Falls National Bank	62,500.00
	<hr/>
Balance due December 31, 1961	\$15,000.00

**INTEREST ON TOWN NOTES**

Appropriated by the town	\$1,000.00
Paid Kezar Falls National Bank, interest on all town notes	1,257.37
	<hr/>
Overdraft, December 31, 1961	\$257.37

**FIRE COMPANIES ACCOUNT**

Appropriated by the town	\$3,000.00
Paid East Baldwin Fire Co.	\$1,000.00
Paid West Baldwin Fire Co.	1,000.00
Paid North Baldwin Fire Co.	1,000.00
	<hr/> \$3,000.00

**MEMORIAL DAY FUND**

Appropriated by the town	\$100.00
Paid Williams-Goodwin Post, American Legion	\$100.00

**EAST BALDWIN MEMORIAL PLOT****(Article 36)**

Appropriated by the town	\$300.00
Refund, Mecaw Industries	26.20
	<hr/> \$326.20
Bancroft & Martin, culvert	\$161.64
Pulsifer Bros., mowing plot	1.00
Maine Cement Products Co.	26.60
P. R. Boston, Inc., tarring	156.00
	<hr/> \$345.24
	<hr/>
Overdraft, December 31, 1961	\$19.04

**TARRING ROAD FROM NORTH BALDWIN CHURCH  
TO PERLEY THORNE'S**

**(Article 27)**

Appropriated by the town	\$1,200.00
Paid P. R. Boston	\$1,235.00
	<hr/>
Overdraft, December 31, 1961	\$35.00

**TARRING ON WARD'S HILL ROAD**

Appropriated by the town	\$600.00
Paid P. R. Boston	\$600.00

**DUTCH ELM DISEASE**

Balance, January 1, 1961	\$200.00
Dennis Sanborn, labor and power saw	\$40.00
Pulsifer Bros., labor and power saw	10.00
	<hr/>
	50.00
	<hr/>
Balance, December 31, 1961	\$150.00

**WEST BALDWIN SNOW PLOW**

Selectmen authorized to hire	\$3,000.00
Paid Burkitt, Inc., West Baldwin truck and plow	2,950.00
	<hr/>
Balance, December 31, 1961	\$50.00

**COUNTY TAX**

Paid Ellie K. Hawes, county treasurer	\$2,458.50
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**HEALTH NURSE**

Appropriated by the town	\$100.00
Paid State Department of Health and Welfare	\$100.00

**EAST BALDWIN LIBRARY FUND**

Appropriated by the town	\$200.00
Paid the treasurer, East Baldwin Library	\$200.00

**OSSIPEE VALLEY DEVELOPMENT ASSOCIATION**

Appropriated by the town	\$50.00
Paid Ossipee Valley Development Association	\$50.00



**WEST BALDWIN CEMETERY ASSOCIATION**

Appropriated by the town	\$50.00
Paid West Baldwin Cemetery Association	\$50.00

**CIVILIAN DEFENSE**

Balance, January 1, 1961	\$200.00
Balance, December 31, 1961	\$200.00

**REVALUATION FUND**

Balance, January 1, 1961	\$4,000.00
Balance, December 31, 1961	\$4,000.00

**WINSTON ROAD**

Appropriated by the town	\$400.00
Balance, December 31, 1961	\$400.00

**ARTICLE 38 (1960 Overdrafts)**

Appropriated by the town	\$5,335.70
Applied to town general fund	\$5,335.70

**MOWING CEMETERIES**

Appropriated by the town	\$100.00
Balance, December 31, 1961	\$100.00

**TOWN FARM TIMBER ACCOUNT**

Received from Dennis Sanborn for timber cut on the town farm	\$758.11
Applied to miscellaneous account	\$ 75.00
Applied to town general fund	683.11
	<hr/> \$758.11

## SCHOOL ACCOUNTS

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### Receipts

Appropriated by the town	\$42,897.55
Balance, January 1, 1961	5,968.70
Received from the State, school sub- sidy	16,732.00
State treasurer, driver education	10.00
State treasurer, N. D. E. A.	192.04
Principal of Baldwin School, toll calls	9.43
Scholastic Magazines, refund	218.25
Fryeburg Academy, tuition refund	119.50
Laidlaw Bros., refund	6.42
Janitor, Baldwin School, receipts from machine	9.20
Treasurer of State, high school tuition refund	932.76
Article 43, high school bus trans- portation	5,000.00
<hr/>	
Total receipts	\$72,095.85
Total school expenses	60,420.15
<hr/>	
Balance, December 31, 1961	\$11,675.70
Detail of school expense of	

### Series 100 (Administration)

Basil E. Kinney, salary and expenses	\$415.54
Margaret McCaffrey, salary	364.00
Collector of Internal Revenue	234.20
New England Telephone & Telegraph	92.47
Roberts Office Supply	5.63
State School Board Association	7.50
Casco Printing	5.28
Fisher-James Co.	4.17
Bicknell Photo Service	8.62
Carbrook Press	4.17
Mainco Co.	1.06

Precision Equipment	4.72
Rocklin Harvey	1.50
Gledhill Bros.	18.60
Grayson Hartley, salary and expenses	434.34
Fred. L. Tower Co.	3.43
Small's Print Shop	6.55
Lester Wood, school committee	50.00
Carroll Babb, school committee	50.00
Roscoe Spencer, school committee	50.00
	<hr/> \$1,761.78

**Series 200 (Instruction including Survivors' Benefits,  
Insurance and Teachers' Retirement Fund)**

Everett Day	\$1,320.32
Eleanor Clinch	2,939.60
Muriel Hoyt	2,712.75
William Lyford	2,118.38
Maxine Pierce	2,493.49
Ida F. Ward	2,621.83
M. Angela Harvey	641.04
Collector of Internal Revenue	2,428.41
Rinehart Handwriting	135.00
Follette Publishing	164.23
May Stanley	10.00
Gladys Cartret	10.00
Scott, Foresman	143.08
George C. Frye Co.	9.02
The Thorpe-Roby Co.	17.00
World Book Co.	26.60
Treasurer, State of Maine	17.75
Berenice Grimmer	50.00
Dorothy Henderson	60.00
American Educational Publishing Co	24.50
Mainco Co.	239.36
Maine Conservation School	119.00
Roberts Office Supply	2.88
Small's Print Shop	3.00
Beatrice Center	50.00
Ginn & Co.	187.40

Field Enterprise	106.99
Lyons & Carnahan	35.41
Webster Publishing	106.16
Benton Review	32.73
Scholastic Magazine	201.00
Holt, Rinehart, & Winston	24.93
Holcomb, Brown-Winston	8.84
Silver Burdett Co.	17.23
Harcourt, Brace & World	3.12
J. L. Hammett Co.	5.25
Survivors' benefits and insurance	368.37
Teachers' retirement fund	879.44
	<hr/> \$20,334.11

#### Series 400 (Health Services)

Dr. Anthony DiBiao	\$106.00
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#### Series 500 (Pupil Transportation)

Anita Eldridge	\$2,308.65
Norman McKenney	2,019.15
Arthur Richards	175.00
David Ward	2,719.00
Cleon Dyer	67.16
George Pickering	25.00
MacDonald Insurance Agency	184.15
Hews Body Co.	47.19
Fryeburg Academy	600.00
Town of Sebago	1,280.00
	<hr/> \$9,425.30

#### Series 600 (Operation of Plant)

Cleon Dyer	\$2,774.87
Roland Guptill	49.00
New England Telephone & Telegraph	96.27
Norton Hardware	78.75
F. I. C. A.	85.80
G. W. Jewett & Son	1,511.88
Central Maine Power Co.	792.80
J. I. Holcomb Co.	338.40
L. W. Fitch	28.82

Sani-Clean Distributors	300.90	
Treasurer, State of Maine	8.50	
Meserve's Express	1.55	
Milton Bradley	154.05	
Wirthmore Stores	20.21	
Triangle Filling Station	1.96	
Cornish Kezar Falls Light Co.	14.04	
	<hr/>	\$6,257.80

#### Series 700 (Maintenance of Plant)

Norton Hardware	\$ 9.91	
William B. Andrews	2.00	
Wendell B. Tripp	39.80	
Smith's Store	3.10	
Headlight Film	22.30	
Canfield	11.95	
L. C. Andrew	87.30	
L. W. Fitch	9.79	
Maine Wood Products	32.30	
Wirthmore Stores	23.44	
David Ward	20.00	
William O. Guptill	28.00	
Francis Carroll	16.00	
Eastern Acti-Vator Co.	59.40	
Novo	47.50	
Triangle Filling Station	84.33	
Eastern Fire Equipment Co.	2.48	
	<hr/>	\$499.60

#### Series 800 (Fixed Charges)

Cornish Library Association	\$ 50.00	
Town of Cornish	45.00	
MacDonald Insurance Agency	533.45	
	<hr/>	\$628.45

#### Series 900 (Food Charges)

Doris Sanborn	\$991.80	
Lucia Hawkins	262.50	
Director of Internal Revenue	376.45	
F. I. C. A.	61.80	
Ruth Wood	87.40	
Alice Wood	140.07	
Elaine Locke	140.12	
	<hr/>	\$2,060.14



**Series 1200 (Capital Outlay)**

George C. Frye Co.	\$397.44	
Builders' Supply	6.95	
	<hr/>	\$404.39

**Series 1400 (Outgoing Transfer Accounts)**

Fryeburg Academy	\$ 4,958.41	
Gould Academy	251.49	
Gorham School Department	187.44	
School Administrative District No. 6	381.30	
Town of Sebago	13,163.94	
	<hr/>	\$18,942.58

**REPORT OF THE FIRE COMPANIES****EAST BALDWIN VOLUNTEER FIRE COMPANY, INC.****Receipts**

Cash on hand, January 1, 1961	\$ 508.82	
Dues and donations	23.00	
Donations from town, 1961	1,000.00	
	<hr/>	\$1,531.82

**Disbursements**

Fuel and lights	\$175.66	
Telephone	191.62	
Insurance	164.84	
Repairs and supplies	34.93	
Miscellaneous	18.94	
	<hr/>	\$585.99
On hand, January 1, 1962		945.83
		<hr/>
		\$1,531.82

GERALD P. WOOD,

Treasurer.

**WEST BALDWIN VOLUNTEER FIRE COMPANY,  
INC.**

**Financial Report of the Company for the Year 1961**

Balance on hand, January 1, 1961 \$ 229.41

**Receipts**

Town of Baldwin	\$1,000.00	
Membership dues	72.00	
Private donations	30.00	
Miscellaneous	21.75	
	\$1,123.75	
		\$1,353.16

**Disbursements**

Lights	\$ 73.02	
Telephone	69.00	
Fuel	130.26	
Insurance	99.70	
Repairs, gas and oil	303.50	
Equipment	20.03	
Miscellaneous	97.33	
	\$792.84	

Balance on hand, January 1, 1962 \$560.32

A new set of snow tires are included in repairs.

Respectfully submitted,  
LESLIE NELSON,  
Treasurer.

**NORTH BALDWIN VOLUNTEER FIRE COMPANY,  
INC.**

**Treasurer's Report for January 1, 1962**

**Receipts**

Cash on hand, January 1, 1961	\$ 487.32	
Dues received, 1961	21.45	
Appropriated by town for 1961	1,000.00	
Contributions, 1961	24.86	
	\$1,533.63	

## Disbursements

Fuel and lights	\$144.94
Telephone	227.10
Insurance	107.20
New equipment and maintenance	161.44
General expenses	67.80
Amount set aside for different fire truck	500.00
<hr/>	
Total expenses	\$1,208.48
Unexpended balance	325.15
<hr/>	
	\$1,533.63

Respectfully submitted,

EDSON H. STACY,

Treasurer.

## TREASURER'S REPORT

### STATEMENT OF RECEIPTS AND DISBURSEMENTS

Year Ending December 31, 1961

#### Receipts

Balance forward, January 1, 1961	\$ 7,101.20
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Taxes:

Current year	\$89,218.30
Prior years	7,864.82
Excise taxes	5,068.86
Tax liens paid	455.05
	102,607.03

State grants:

Highways	\$ 8,258.41
Health and welfare	2,026.06
Education	17,866.80
Bank stock tax	46.81
Library stipend	20.00
Dance hall tax	2.00
Dog tax refund	21.44
Railroad and telegraph tax	25.25
White Pine blister rust	298.80
	28,565.57

Other receipts:

Bank loans	\$63,000.00
Interest on liens	28.65
Trust funds	46.59
School refunds	362.80
Town farm timber	758.11
Fire company's insurance refund	73.77
Refund check No. 3366	.01
Town of Brownfield, for poor	1,596.41
Town of Hiram, for poor	192.65
Highway refund	26.20
	66,085.19

\$204,358.99

**Disbursements**

Checks drawn	\$182,389.14	
Bank balance, December 31, 1961	15,903.09	
Cash on hand, December 31, 1961	6,066.76	
	<hr/>	\$204,358.99

**TRUST FUNDS****Hannah Woodman Fund:**

U. S. Bond No. 7035579H	\$1,000.00	
Interest received	\$36.00	
Interest paid town	36.00	
	<hr/>	\$1,000.00

**Deacon Fountain Fund:**

Maine Savings Bank Book No.		
2046	\$775.09	
Interest added	27.11	
	<hr/>	\$802.20

**Ethel V. Haines Fund:**

Maine Savings Bank Book No.		
7492	\$300.00	
Interest added	\$10.59	
Interest paid town	10.59	
	<hr/>	\$300.00

GEORGE F. OLIVER,

Treasurer.



## REPORT OF TOWN CLERK

### VITAL STATISTICS

Number of births recorded	19
Number of marriages recorded	18

### DEATHS

1961

- Feb. 4, in Hollis, Lufraillia Bowie Riley, aged 84 years.
- Feb. 13, in Portland, Ada M. Dyer, aged 87 years.
- Feb. 16, in Togus, Carl L. Hawkins, aged 41 years.
- Feb. 25, in Conway, N. H., Harland Chester Black, Jr.,  
aged 50 years.
- Mar. 27, in Baldwin, Florence Louise Estes, aged 1 year.
- Apr. 24, in Chicopee, Mass., Winifred Sanborn, aged 85  
years.
- Apr. 27, in Portland, Aileen Walker, aged 47 years.
- May 8, in Portland, Ernest A. Bliss, aged 81 years.
- June 10, in Parsonsfield, Fannie O. Burnell, aged 91 years.
- June 23, in Baldwin, Kimberlee M. Woodward, aged 3  
months, 6 days.
- July 16, in Portland, Henry E. Davis, aged 73 years.
- Oct. 5, in Baldwin, Eugene L. Sawyer, aged 58 years.
- Oct. 20, in Baldwin, Meloney Ann O'Brien, aged 4 months,  
13 days.
- Nov. 17, in Yarmouth, Henry E. Burnell, aged 92 years.
- Dec. 25, in Baldwin, Edgar I. Rainey, aged 44 years.

Respectfully submitted,

IDA F. WARD,  
Town Clerk.

### IN ACCOUNT WITH DEPARTMENT OF AGRICULTURE

Paid State treasurer, dog taxes	\$146.50
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## REPORT OF PUBLIC HEALTH NURSE

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The general purpose of public health nursing is to help people and the community as a whole toward achieving and maintaining optimal health. Your public health nurse carries out this purpose by giving preventive, therapeutic, and rehabilitative services to individuals and families in their homes, through health services in the schools, and through organized community programs for prevention of illness and promotion of health.

Home visits were made to prenatals, postpartums, infants, pre-school children, school children, crippled children with cardiac and orthopedic involvement, tuberculosis, communicable diseases, adult health supervision, and geriatrics. The public health nurse renders nursing service and health supervision to assist families in planning for continued nursing and medical care.

Three child health conferences were held with Dr. Anthony DiBiaso in attendance.

Total attendance	74
Physical examinations	18
Vaccinated against smallpox	16
Diphtheria, whooping cough and tetanus	9
Diphtheria, whooping cough and tetanus boosters	13
Polio vaccine	6
Polio vaccine boosters	14

In the spring, the school physician, Dr. DiBiaso, gave physical examinations to pupils in the 1st, 4th, and 7th grades. Your public health nurse makes follow-up home visits to interpret the physical findings and assist in planning for correction.

In November, audiometer tests were given to 22 pupils. These pupils were teachers' referrals and new admissions. Notices were sent home to the parents of the pupils who revealed hearing losses, encouraging medical follow-up.

I wish to thank Dr. DiBiaso, volunteers, school personnel, and town officials for their assistance and support of the community health programs.

Respectfully submitted,

BEVERLY D. ALLEN

## REPORT OF SUPERINTENDENT OF SCHOOLS

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### Fiscal Year Ending December 31, 1961

To the Superintending School Committee and Citizens of  
the Town of Baldwin:

Presented herewith is my first annual report as Superintendent of Schools.

The Financial Report as submitted by the Baldwin School Department for the fiscal year ending December 31, 1961, indicates a total expenditure of \$60,420.15, which is \$877.60 over the budget for 1961 of \$59,542.55. The receipts for the fiscal year ending December 31, 1961, totaled \$72,095.85, which results in a balance of \$11,675.70.

There are expenditure and receipt factors that contribute to the situation. Unanticipated expenditures were incurred in the Administration, Instruction, Operation of Plant and Equipment and the Capital Outlay accounts. The financial report shows an over expenditure in the Transportation Account. This is due to the \$1,880.00 paid out for the transportation of secondary school students to high schools and academies. The authorization for the payment of transportation to high schools and academies and the sum of \$5,000.00 was appropriated under Article 43 at the last Annual Town Meeting. The unexpended balance of \$3,120.00 is carried forward as a part of the total school department balance of \$11,675.70. Expenditures were less than anticipated in the other school department accounts. This factor and refunds from local sources attributed to the balance of \$11,675.70 as reported.

The citizens of Baldwin can take pride in the improvements that were made in their school this year.

During the summer months, the building was cleaned, the regular maintenance work completed and the interior walls of the school were painted.

New textbooks, library books and additional teaching supplies were added to the school. The playground area was provided with new swings.

Every year improvements are made to strengthen the educational program. In spite of these improvements, we are still faced with increasing challenges in our school program which we must meet if our young people are to compete successfully in the complex world that we now live in. With special attention to our school curriculum and with continued concern for the status of our teachers, I feel certain that the challenges that face us will be met successfully.

I wish to express my sincere appreciation to the Baldwin School Committee members, all school personnel and to the citizens of Baldwin for the cooperation they have given me since I assumed the position of Superintendent of Schools on July 1, 1961.

Respectfully submitted,

GRAYSON A. HARTLEY,

Superintendent of Schools.

### ENROLLMENT STATISTICS

Grade	1	2	3	4	5	6	7	8	Total
No. of students	17	11	18	16	13	15	15	25	130

### FINANCIAL REPORT

Fiscal Year Ending December 31, 1961

#### RECEIPTS

##### Revenue from local sources:

Unexpended balance for 1960	\$ 5,968.70
Appropriation for 1961, Article 29	42,897.55
Appropriation under Article 43	5,000.00
Cleon Dyer	9.20
William Lyford, telephone tolls	6.18
Fryeburg Academy, tuition refund	119.50
Scholastic Magazine, refund	218.25
Laidlow Bros., refund	6.42
Everett Day, telephone tolls	3.25

##### Revenue from State sources:

National Defense Education Act	192.04
Driver education subsidy	10.00
General purpose aid (Operational)	16,732.00

##### Incoming transfer account:

For tuition:	
State of Maine	932.76

Total receipts	\$72,095.85
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## EXPENDITURES

	Elementary	Secondary	Total
0100 ADMINISTRATION:			
0110 Salaries	\$ 1,149.92	\$ 397.66	\$ 1,547.58
0130 Other expenses	161.36	52.84	214.20
0200 INSTRUCTION:			
0213 Salaries (Teachers)	18,836.63		18,836.63
0220 Textbooks	175.11		175.11
0230 Library and audio- visual aids	566.81		566.81
0240 Teaching supplies	612.93		612.93
0250 Other expenses	142.63		142.63
0400 HEALTH SERVICES:			
0410 Salaries	100.00		100.00
0420 Other expenses	6.00		6.00
0500 TRANSPORTATION SERVICES:			
0520 Contracted services	7,313.96	1,880.00	9,193.96
0540 Transportation insurance	184.15		184.15
0560 Other expenses	47.19		47.19
0600 OPERATION OF PLANT AND EQUIPMENT:			
0610 Salaries	2,860.00		2,860.00
0620 Contracted services	45.00		45.00
0630 Heat	1,511.88		1,511.88
0640 Utilities (except heat)	967.82		967.82
0650 Operational supplies	867.93		867.93
0660 Other expenses	5.17		5.17
0700 MAINTENANCE OF PLANT AND EQUIPMENT:			
0720 Contracted services	122.32		122.32
0740 Other expenses	377.28		377.28
0800 FIXED CHARGES:			
0820 Insurance	545.45		545.45
0830 Rental	70.50	12.50	83.00
0900 FOOD SERVICES:			
0910 Salaries	2,060.14		2,060.14
1200 CAPITAL OUTLAY:			
1230 Equipment	404.39		404.39
1400 OUTGOING TRANSFERS:			
1410a Tuition	742.16	12,990.52	13,732.68
1430 Tuition, non-public schools		5,209.90	5,209.90
Total expenditures	\$39,876.73	\$20,543.42	\$60,420.15
Total receipts			\$72,095.85
Total expenditures			60,420.15
Balance forwarded to 1962 receipt account, series 10			\$11,675.70



## SCHOOL DEPARTMENT BUDGET

1962

Item	Code	Elementary	Secondary	Total
ADMINISTRATION:				
Salaries	0110	\$ 1,234.38	\$ 411.46	\$ 1,645.84
Superintending School Committee				
Superintendent of Schools				
School Secretary				
Other expenses	0130	100.13	33.37	133.50
INSTRUCTION:				
Salaries, teachers	0213	20,084.00		20,084.00
Textbooks	0220	612.00		612.00
Library	0230	108.00		108.00
Teaching supplies	0240	576.00		576.00
Other expenses	0250	200.00		200.00
ATTENDANCE SERVICES:				
Salaries	0310	10.00		10.00
HEALTH SERVICES:				
Salaries, school physician	0410	100.00		100.00
First aid supplies	0420	10.00		10.00
PUPIL TRANSPORTATION SERVICES:				
Contracted services	0520	7,555.78		7,555.78
Transportation insurance	0540	184.12		184.12
OPERATION OF PLANT AND EQUIPMENT:				
Salaries, custodians	0610	2,860.00		2,860.00
Contracted services	0620	60.00		60.00
Heat	0630	1,600.00		1,600.00
Utilities (except heat)	0640	1,075.00		1,075.00
Supplies (except utilities)	0650	252.00		252.00



MAINTENANCE OF  
PLANT AND  
EQUIPMENT:

Contracted services	0720	200.00		200.00
Replacement of equipment	0730	200.00		200.00
Other expenses	0740	200.00		200.00

FIXED CHARGES:

Insurance	0820	643.13		643.13
Rental	0830	127.50	12.50	140.00

FOOD SERVICES:

Salaries	0910	2,240.00		2,240.00
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CAPITAL OUTLAY:

Equipment	1230	300.00		300.00
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OUTGOING TRANSFER  
ACCOUNTS:

Tuition	1410	1,430.00	26,130.56	27,560.56
Totals		\$41,962.04	\$26,587.89	\$68,549.93

An appropriation of \$50,871.93 is requested at your Annual Town Meeting to meet these anticipated expenditures.

# 1962      UNION NINE SCHOOL CALENDAR      1963

## Baldwin, Cornish, Hiram, Parsonsfield, Porter, Sebago

Labor Day Holiday	Monday, September 3
Union Teachers' Meeting	Tuesday, September 4
Schools Open (one session)	Wednesday, September 5**
Fryeburg Fair	Friday, October 5
MTA Convention	Thursday, Friday, October 4, 5, at Portland
Veterans' Day	Monday, November 12
Thanksgiving Holiday	Thursday, Friday, November 22 and 23*
Schools Close for Christmas Holiday (one session)	Friday, December 21**
79 days of school — Vacation 11 days	
New Year's Day Holiday	Tuesday, January 1
Schools Open following Christ- mas Holidays	Wednesday, January 2
Schools Close for Winter Vac- ation	Friday, February 15
34 days of school — Vacation 9 days	
Schools Open following Winter Vacation	Monday, February 25
Schools Close for Spring Vac- ation	Friday, April 12
35 days of school — Vacation 9 days	
Schools Open following Spring Vacation	Monday, April 22
Memorial Day Recess	Thursday, Friday, May 30 and 31*
Schools Close for Summer Va- cation (one session)	Friday, June 14**
39 days of school — TOTAL 187 DAYS	

General Teachers' Meeting at the Cornish School at 10:00 a. m., Tuesday, September 4.

Principals' Faculty Meetings at respective schools at 1:30 p. m., Tuesday, September 4.

Union Nine Track and Field Games for Grades 5-8 at Sebago School grounds, Thursday, May 16 (in case of rain, Friday, May 17).

\* Indicates day not counted as a day of school on the register.

\*\* Indicates one session.

All schools must maintain a minimum of 180 days of school annually.

Columbus Day will be a day of school with appropriate exercises.



Mrs O'Leary O'Brien  
West Baldwin  
Me.



# **Annual Report**

**of the**

## **Municipal Officers**

**of the**

**TOWN OF**

**BALDWIN**

**MAINE**

**For the Fiscal Year ending**

**DECEMBER 31, 1962**





*Annual Report*

of the

*Municipal Officers*

of the

**TOWN OF BALDWIN**

**MAINE**

**For the Fiscal Year ending**

*December 31, 1962*

## **TOWN OFFICERS**

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**Town Clerk**  
IDA F. WARD

**Registrar of Voters**  
IDA F. WARD

**Selectmen, Assessors, and Overseers of the Poor**  
ROSCOE C. SPENCER                      LEROY F. WOOD  
AGNES FINNEGAN

**Superintending School Committee**  
LESTER H. WOOD                      ROSCOE C. SPENCER  
J. CARROLL BABB

**Superintendent of Schools**  
GRAYSON A. HARTLEY

**Treasurer**  
GEORGE F. OLIVER

**Tax Collector**  
IDA F. WARD

**Excise Tax Collector**  
IDA F. WARD

**Road Commissioners**  
LESTER H. WOOD                      EDWIN H. CRAWFORD  
WILLIAM O. GUPTILL

**Town Forest Warden**  
ROLAND B. CHASE

**Fire Wards**  
RAYMOND WOOD                      NORMAN McKENNEY  
MURRAY MILLIKEN

**Health Officer**  
DR. ANTHONY DIBIASO

**Constable**  
CARROLL EDWARDS

## WARRANT

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To Carroll Edwards, a Constable of the Town of Baldwin, in the County of Cumberland, GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Baldwin, qualified by law to vote in said town affairs, to assemble at the Consolidated School, Baldwin, in said town, on the 2nd day of March, 1963, at eight o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose or elect a moderator to preside at said meeting.

Art. 2. To choose or elect one selectman, assessor and overseer of the poor, tax collector, treasurer, excise tax collector, constable, town clerk, road commissioners, also one member of the superintending school committee and all other necessary officers for the ensuing year.

Art. 3. To see if the town will vote to accept, or act upon the report of its selectmen, assessors and overseers of the poor, clerk, and treasurer, and other town officers for the past year.

Art. 4. To see what sum of money the town will vote to raise and appropriate for the support of the poor.

Art. 5. To see what sum of money the town will vote to raise and appropriate for the maintenance of roads and bridges.

Art. 6. To see what sum of money the town will vote to raise and appropriate for contingent fund consisting of legal fees, supplies, mileage, phone, insurance and operational items not specifically covered by other appropriations.

Art. 7. To see what sum of money the town will vote to raise and appropriate for cutting bushes on the town roads.

Art. 8. To see what sum of money the town will vote to raise and appropriate for State aid construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44, 49, or 50, Chapter 23, R. S. of 1954 as amended.

Art. 9. To see what sum of money the town will vote to pay the town officers for the ensuing year.

Art. 10. To see what sum of money the town will vote to raise and appropriate for snow removal for the ensuing year.

Art. 11. To see what sum of money the town will vote to raise and appropriate for officers' compensation.

Art. 12. To see what sum of money the town will vote to raise and appropriate to be paid to the Williams-Goodwin Post, American Legion, as a Memorial Day fund.

Art. 13. To see what sum of money the town will vote to raise and appropriate as a cemetery fund.

Art. 14. To see what sum of money the town will vote to raise and appropriate for lights and maintenance for the ensuing year.

Art. 15. To see if the town will vote to raise and appropriate the sum of \$500.00 for each of the three fire companies for general expenses.

Art. 16. To see what sum of money the town will vote to raise and appropriate for interest on temporary loans and outstanding notes.

Art. 17. To see what sum of money the town will vote to raise and appropriate for the purpose of employing a certified public accountant to audit the town records for the ensuing year.

Art. 18. To see if the town will vote to instruct or authorize the selectmen to hire such sums of money as are necessary to pay the current expenses of the town for the ensuing year, these loans made in anticipation of 1963 taxes.

Art. 19. To see if the town will vote to raise and appropriate \$100.00 for public health nursing in Baldwin. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local services.

Art. 20. To see whether or not the town will vote to raise and appropriate the sum of \$75.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the R. S. of 1954.

Art. 21. To see if the town will vote to take out Workmen's Compensation and raise and appropriate money for the same.

Art. 22. To see if the town will vote to raise and appropriate a sum of money for the support of the library of East Baldwin.

Art. 23. To see if the town will authorize the selectmen on behalf of the town to sell or dispose of any real estate acquired by the town for non-payment of taxes on such terms as they deem advisable and to execute quitclaim deeds for such property.

Art. 24. To see if the town will authorize the selectmen to collect unpaid taxes due the town by taking same from money or wages that may be due delinquent taxpayers by the town.

Art. 25. To see if the town will vote to raise and appropriate a sum of money to increase the fund for revaluing the town.

Art. 26. To see if the town will vote to raise and appropriate a sum of money for social security.

Art. 27. To see what sum, if any, the town will vote to raise and appropriate for the purpose of advertising its resources and attractions, said sum to be expended by the Ossipee Valley Development Association.

Recommended by the O. V. D. A.—\$150.00.

Art. 28. To see if the town will vote to appropriate the sum of \$400.00 to cooperate with the Maine Forest Service and Federal Government in the control of White Pine Blister Rust, in accordance with R. S. of 1954, Chapter 36, Section 69.

Art. 29. To see if the town will vote to raise and appropriate a sum of money to maintain the town dump.

Art. 30. To see if the town will vote to raise and appropriate a sum of money to prevent the spread of Dutch Elm disease.

Art. 31. To see if the town will vote to sell the old West Baldwin plow truck. (1949 Chevrolet.)

Art. 32. To see if the town will fix a date when taxes shall be due and payable, and see if the town will fix a rate of interest to be charged on taxes unpaid after said date. Recommended that one-half percent per month or part thereof after the 30th day of November.

Art. 33. To see if the town will vote to have one road commissioner for the entire town.

Art. 34. To see what action the town will take regarding Civil Defense and raise and appropriate a sum of money for same.

Art. 35. To see if the town will vote to raise and appropriate a sum of money for a reserve fund.



Art. 36. To see if the town will vote to raise and appropriate a sum of money for aid to dependent children.

Art. 37. To see if the town will vote to raise and appropriate a sum of money to perambulation of town lines in accordance with R. S. 1954, Chapter 91, Section 175.

Art. 38. To see if the town will vote to raise and appropriate a sum of money for fire fighting equipment. Also to give the selectmen authority to place equipment where they decide the need is most urgent.

Art. 39. To see if the town will vote to raise and appropriate a sum of money to re-tar from The Stone House on the Flint Road, extending to Route 113.

Art. 40. To see if the town will vote to raise and appropriate a sum of money to re-tar road leading from Route 107 to residence of Norman McKenney.

Art. 41. To see if the town will vote to raise and appropriate the sum of \$54,828.68 to pay all school expenses for the ensuing year.

Art. 42. To see if the town will authorize the payment of \$50.00 to each school committee member as salary under the provisions of sub-section 237-C, Chapter 41, R. S., State of Maine, as amended. Payment for such services to be made from the school department funds as indicated in the 1963 school budget.

Art. 43. To see if the town will vote to pay the transportation on the buses to high schools and academies and raise and appropriate \$3,820.00 for the same.

Given under our hands at Baldwin this 26th day of January, 1963.

ROSCOE C. SPENCER,  
LEROY F. WOOD,  
AGNES FINNEGAN.  
Selectmen of Baldwin.

**APPROXIMATE COSTS OF APPROPRIATIONS  
FOR 1963, BASED ON AVERAGE OF THE  
PAST FIVE YEARS OF OPERATIONS**

Art. 4.	Support of poor	\$ 4,500.00
Art. 5.	Roads and bridges	6,000.00
Art. 6.	Contingent fund:	
	Legal fees	\$225.00
	Insurance	350.00
	Supplies	400.00
	Printing	400.00
	Cutting wood, town farm	300.00
	Office phone and travel expense	600.00
	Operational items	225.00
		<hr/> 2,500.00
Art. 7.	Cutting bushes	300.00
Art. 8.	State aid roads (open for discussion)	2,400.00
Art. 10.	Snow removal	15,000.00
Art. 11.	Officers' compensation	4,800.00
Art. 12.	Memorial Day fund (open)	
Art. 13.	Cemetery fund (open)	
Art. 14.	Lights and maintenance	900.00
Art. 15.	Fire companies	1,500.00
Art. 16.	Interest on notes	1,000.00
Art. 17.	Certified public accountant	325.00
Art. 19.	Public health nurse	150.00
Art. 20.	Maine Publicity Bureau	75.00
Art. 21.	Workmen's Compensation	275.00
Art. 22.	Library	300.00
Art. 26.	Social Security	650.00
Art. 27.	Ossipee Valley Develop- ment Association	150.00
Art. 28.	White pine blister rust	400.00
Art. 29.	Town dump	1,100.00
Art. 30.	Dutch Elm disease (open)	
Art. 34.	Civil Defense (open)	
Art. 36.	Aid to dependent children	900.00
Art. 39.	Re-tar Flint Road	1,000.00
Art. 40.	Re-tar road off Route 107	400.00

## REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

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To the Inhabitants of the Town of Baldwin :

We herewith present our annual report for the fiscal year ending December 31st, 1962.

Respectfully submitted,

ROSCOE C. SPENCER,

LEROY F. WOOD,

AGNES FINNEGAN,

Selectmen of Baldwin.

### ASSESSORS' REPORT

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#### 1962 ASSESSMENT AND VALUATION AS OF APRIL, 1962

Real estate, resident	\$186,770.00
Personal estate, resident	36,410.00
Real estate, non-resident	483,823.00
Personal estate, non-resident	7,325.00
	<hr/>
Total valuation	\$714,328.00
Appropriated by the town at town meeting, 1962	\$91,202.33
County tax	2,376.00
Overlay	2,636.62
	<hr/>
Amount to be raised by taxation	\$96,214.95
Rate of taxation, .134 x valuation, \$714,328.00	\$95,719.95
Polls taxed, 165 @ \$3.00	495.00
	<hr/>
	\$96,214.95

## Supplemental tax:

Personal	\$ 6.70	
Real estate	294.39	
Polls, 7 @ \$3.00	21.00	
		<hr/>
		322.09

Total taxation committed to tax collector	\$ 96,537.04
Excise tax collected	4,501.75
	<hr/>
	\$101,038.79

Number of polls not taxed, 66.

**TAXABLE LIVESTOCK AND POULTRY**

	No.	Value
Taxable cattle:		
Bulls, cows, beef, etc.	169	\$ 7,680.00
Domestic fowl:		
Over 50 in number	32,535	10,990.00
Other taxable livestock:		
Horses, sheep, swine, etc.	12	615.00
		<hr/>
		\$19,285.00

**EXEMPT LIVESTOCK**

Cattle, 18 months and younger	66	\$660.00
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**PERSONAL PROPERTY, INCLUDING LIVESTOCK**

Stock in trade	\$ 5,100.00
Wood, lumber and logs	1,500.00
Pianos and televisions	9,000.00
Other kinds of taxable property	8,850.00
Livestock, brought forward	19,285.00
	<hr/>
	\$43,735.00

**INDUSTRIAL PROPERTIES**

Railroads	\$ 750.00
Light and Power Co.	363,240.00
Woodworking mills	37,090.00

**ABATEMENTS**

Edwin Crawford, real estate tax error	\$ 24.79
Bernard Graffam, personal tax error	6.70
Ronald Demeris, real estate tax error	26.80
Carl Sanborn, personal tax error	6.70
William O. Guptill, real estate tax error	10.05
Chester Chase, error in acreage	92.46
Clarence V. Kaye, clerical error, real estate	114.30
George Brown, personal tax error	6.70
Mrs. Tom W. Jackson, clerical tax error	33.50
Mrs. Vera Morrill, clerical error, building	201.00
	<hr/>
	\$523.00

**SUPPLEMENTAL TAXES**

Abbott, Edna, real estate	\$146.00
Howard, Perley, personal	6.70
McNeil, Edward, real estate	30.15
Guptill, Delbert, real estate	10.05
Chase, Chester, real estate	35.10
Carver, Wallace, real estate	4.69
Butterfield, Kenneth, real estate	1.40
Mann, Mazie M., real estate	67.00
Brown, Alan, poll	3.00
Frost, Kenneth, poll	3.00
Murch, Melvin, poll	3.00
Louis, Jean, poll	3.00
Horton, LaForest, poll	3.00
DeRenne, Lawrence, poll	3.00
Murch, Edwin, poll	3.00
	<hr/>
	\$322.09

**UNPAID TAXES****Resident, 1962**

Berry, Norman	\$313.88
Burnell, Fannie, heirs of	61.64
Chadbourn, Everett Donald	50.00
Crawford, Alfred	3.00
Crawford, Edsin	6.70

*paid*



Crawford, Ralph and June	98.49	
Crawford, John, Jr.	13.40	
Cressey, Leon	13.05	
Day, Arnold	38.19	
Dearborn, Clarence	3.00	
DeRenne, Melvin	37.39	<i>paid</i>
Douglass, Guy and Janet	19.49	
Dyer, Arthur	163.48	
Estes, Nelson	6.70	
Graffam, Bernard	3.00	
Guptill, Percy, heirs of	26.80	<i>paid</i>
Harding, Charles	3.00	
Harding, Charles, heirs of	203.68	
Harrington, Wilbur	98.49	
Hurst, John	16.40	
Hutton, Warren	48.91	
McNeil, John, Sr.	114.10	
McNeil, John, Jr.	181.22	
McNeil, Edward	30.15	
Moore, Merle	31.49	
Morton Joseph	9.70	
Morton, Charles	39.85	
Murch, Melvin	3.00	
Noble, Phoebe, heirs of	11.39	
Pomerleau, Irma	24.79	
Riley, Roger	51.59	
Sanborn, Herman	26.80	
Sanborn, Myron L.	9.70	
Sanborn, Phyllis	117.25	<i>paid</i>
Sanborn, Richard	55.00	
Sterling, Chester	31.91	
Sutter, Carl and Althea	47.89	<i>paid</i>
Thomas, Alden	9.70	
Thomas, Olin	41.19	
Thombs, Harvey R.	26.45	
Verrill, Glenn	103.29	
Verrill, Llewellyn	29.80	
Walker, Helen	4.48	



Warren, Ernest (East)	43.20
Warren, Ernest (West)	61.64
Westleigh, Ernest	9.70
Whitney, Effie	12.06
Wiley, Hazen	160.13
Wiggin, Wendell	155.44
Yates, Charles	101.17
	—————\$2,772.77

### Non-Resident, 1962

Abbott, Edna	\$ 146.00
Andrews, Hugh	10.05
Cook, Adam and Helen	97.15
Dodge, Glenn	152.09
Dolloff, Alan	6.70
Giles, Everett L.	194.30
Grant, Smith	237.18
Guptill, Robert	10.05
Hardy, Daniel	20.10
Hardy, Daniel and Jeannette	187.60
Hawkins, Harold, heirs of	78.39
Hubbard, Charles and Mary	97.15
Kelly, John	1,584.55
Kimball, Davis	40.20
Legal, Chapin	7.37
Lewis Lumber Co.	67.00
Maine Egg Farm	670.00
McWilliams, Henry	13.40
McWilliams, John	13.40
Morrill, Philip	71.02
Mann, Mazie	67.00 <i>paid</i>
Sanborn, Warren	105.19
Scollin, Richard	97.15
Smith, Everett	21.44
Stuart, Solomon, heirs of	34.84
Theriault, Edward, heirs of	16.75
Wright, Curtis	13.40
	—————\$4,059.47

**UNPAID TAXES, 1961**

Dyer, Arthur, personal	\$30.80	
Harding, Charles, personal	14.00	
Moore, Ellsworth, real	1.40	
McWilliams, John, real	14.00	
Morton, Charles, personal	7.00	
Morton, Joseph, poll	3.00	
Pomerleau, Norman, personal	7.00	
Riley, Roger, personal	7.00	
Sanborn, Myron, personal	7.00	
Sanborn, Richard, personal	7.00	
Thomas, Alden, personal	7.00	
Thomas, Olin, personal	7.00	
Verrill, Glenn, real	25.90	
Verrill, Llewellyn, personal	7.00	
Walker, Ernest, poll	3.00	
	<hr/>	\$148.10

**UNPAID TAXES, 1960**

Dyer, Arthur, Personal	\$25.52	
Estes, Nelson, personal	5.80	
Graffam, Bernard, personal	5.80	
Morton, Charles, personal	5.80	
Sanborn, Myron L., personal	5.80	
Thombs, Raymond, personal	5.80	
Verrill Llewellyn, personal	5.80	
Pomerleau, Norman, personal and poll	8.80	
Sanborn, Phyllis, personal	5.80	
Thomas, Alden, personal	5.18	
	<hr/>	\$80.10

**UNPAID TAXES, 1959**

Morton, Arlene, personal	\$ 5.60	
Morton, Charles, personal	5.60	
Pomerleau, Norman, personal and poll	9.72	
Riley, Roger, real estate	21.92	
Verrill, Llewellyn, personal	6.72	
Verrill, Glenn, personal	6.72	
Thombs, Raymond, personal	6.72	
Walker, William, personal	5.60	
	<hr/>	\$68.60

**UNPAID TAXES, 1958**

Pomerleau, Norman, personal and poll	\$9.60	
Sanborn, Myron L., personal	6.60	
Verrill, Glenn, personal	6.60	
	<hr/>	\$22.80

**UNPAID TAXES, 1957**

Graffam, Bernard, real estate	\$5.30	
Moore, Ellsworth, personal	6.36	
Morton, Arlene, personal	5.30	
Morton, Charles, personal	5.30	
Sanborn, Myron L., personal	5.30	
Verrill, Glenn, personal	6.36	
Whitney, Effie, real estate	9.54	
	<hr/>	\$43.46

**UNPAID TAXES, 1956**

Moore, Ellsworth, personal	\$ 4.90	
Sanborn, Myron L., personal	4.90	
Verrill, Glenn, personal	16.66	
	<hr/>	\$26.46

**TOWN ROADS**

Balance forward, Jan. 1, 1962	\$ 45.59	
Appropriation	6,000.00	
Reimbursement, John Klien	78.50	
Refund, Burnham Brothers	.30	
	<hr/>	\$6,124.39

**East**

Labor	\$ 433.11	
Hired equipment	339.32	
Gas, oil, etc.	8.72	
Lumber	1.50	
Tar and salt	1,337.98	
	<hr/>	\$2,120.63

**North**

Labor	\$ 689.32	
Hired equipment	250.57	
Gas, oil, etc.	26.54	
Tar and salt	1,097.00	
Equipment repairs	3.00	
Brooms	4.10	
	<hr/>	2,070.53

**West**

Labor	\$502.17	
Hired equipment	938.37	
Gas, oil, etc.	7.83	
Lumber, etc.	21.75	
Tar and salt	457.35	
Sand and gravel	70.00	
Equipment repairs	6.16	
	<hr/>	2,003.63
		<hr/>
		6,194.79
		<hr/>
Overdraft		\$70.40

**SNOW REMOVAL**

Appropriation	\$10,000.00	
Refund, Files & O'Keefe	277.65	
Treasurer of Maine	2,082.60	
Sale of plow to Alvin Blake	25.00	
	<hr/>	\$12,385.25
Labor	\$3,930.04	
Hired equipment	5,234.75	
Gas, oil, etc.	581.25	
Repairs to equipment	3,036.24	
Sand	517.22	
Salt	1,757.11	
State of Maine	428.00	
Equipment	75.00	
	<hr/>	15,559.61
		<hr/>
Overdraft		\$3,174.36

**SUMMARY OF WAGES PAID FOR WORK ON  
ROADS AND SNOW REMOVAL**

Henry Black	\$ 1.31
Gene Bliss	26.85
Harland Bliss	72.05
Lester Burnell	7.20
Ralph Cram	74.67
Alfred Crawford	301.28
Edwin Crawford	942.88

John Crawford	98.06
Ralph Crawford	339.29
Clarence Dearborn	37.99
Jesse Decker	138.84
Lawrence DeRenne	10.48
Arthur Dyer	20.96
Lawrence Eldridge	11.79
Roland Guptill	24.23
Robert Guptill	19.65
William O. Guptill	901.91
Donald Harrington	144.73
George Haskell	6.55
Russell Hoyt	2.62
Arthur Knapp	165.05
David Libby	7.21
Herbert Libby	248.88
Leonard Locke	32.09
Gordon Milliken	179.46
Leon Murch	17.02
Lester Murch	26.20
Walter Murch	58.94
Russell McInnis	43.88
Arthur Powers	222.58
Kenneth Powers	149.97
Guy Ridlon	211.13
Dennis Sanborn, Sr.	52.41
Dennis Sanborn, Jr.	37.34
J. O. Sanborn III	2.62
Richard A. Sanborn	35.37
Richard C. Sanborn	31.44
Walter Sturgen	8.90
Alden B. Thomas	39.30
Raymond Thombs	39.30
Richard Thorne	13.76
Llewellyn Verrill	3.93
David Ward	26.85
Lyndon Ward	40.61
Arnold Wentworth	39.31
George Wentworth	18.34
Ralph Whalen	165.06

Lawrence Wood	43.89
Lester Wood	644.79
Lester Wood, Jr.	73.37
Stephen Wood	10.48
Wendell Wiggin	317.50

**OFFICERS' COMPENSATION**

Appropriation		\$4,800.00
Wendell Wiggin, selectman	\$ 260.00	
Roscoe Spencer, selectman	607.75	
Leroy Wood, selectman	665.00	
Agnes Finnegan, selectman	591.25	
Ida Ward, tax collector	980.00	
Ida Ward, excise collector	226.50	
Ida Ward, registrar and clerk	197.50	
George Oliver, treasurer	1,044.75	
Carroll Edwards, constable	28.00	
Roscoe Spencer, moderator	10.00	
Olive Burnell, ballot clerk	30.00	
Alice Wood, ballot clerk	30.00	
Janet Rankin, ballot clerk	30.00	
Eva Spencer, ballot clerk	30.00	
	<hr/>	4,730.75

Balance		\$69.25
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**TOWN DUMP**

Balance forward, Jan. 1, 1962	\$ 73.24	
Appropriation	800.00	
	<hr/>	\$ 873.24
D. Herbert Buzzell		1,021.10

Overdraft		\$147.86
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**SOCIAL SECURITY**

Balance forward, Jan. 1, 1962	\$ 16.01	
Appropriation	700.00	
	<hr/>	\$716.01
Town's share, F. I. C. A.	\$537.34	
State for administration costs	55.00	
	<hr/>	592.34
Balance		\$123.67



**AUDITORS**

Appropriation	\$350.00	
Paid, Gould, Berry & Fowles	325.00	
	<hr/>	
Balance		\$25.00

**PUBLIC HEALTH NURSE**

Appropriation	\$150.00	
Paid Maine Dept. of Health and Welfare	100.00	
	<hr/>	
Balance		\$50.00

**COUNTY TAX**

Assessed	\$2,376.00	
Paid Cumberland County	\$2,376.00	

**MISCELLANEOUS**

Balance forward, Jan. 1, 1962	\$503.20	
Refund, Guy Ridlon	5.00	
Refund, MacDonald Ins. Agency	13.10	
Carl Ridlon for town wood	15.00	
	<hr/>	
		\$ 536.30
Legal	\$117.70	
Supplies	220.66	
Postage	39.49	
Wendell Wiggin, travel and telephone	175.00	
Roscoe Spencer, travel and telephone	197.94	
Leroy Wood, travel and telephone	100.00	
Agnes Finnegan, travel and telephone	49.68	
George Oliver, travel and telephone	179.79	
Ida Ward, travel and telephone	25.50	
Bonds for officers	92.50	
Insurance	196.89	
Maine Municipal Assn.	60.00	
Cutting wood on town farm	301.50	
Town office telephone	83.65	
Express	1.40	
Printing	379.50	
Dog tax	68.20	
Health clinic	68.71	
	<hr/>	
		2,358.11
		<hr/>
Overdraft		\$1,821.81

**BUSHES**

Balance forward, Jan. 1, 1962	\$194.58	
Appropriation	300.00	
		<hr/>
		\$494.58
Labor	\$245.83	
Hired equipment	187.25	
		<hr/>
		433.08
		<hr/>
Balance		\$61.50

**FIRE COMPANIES**

Appropriation	\$1,500.00	
Reimbursement for insurance	85.56	
Reimbursement, forest fire	10.49	
		<hr/>
		\$1,596.05
West Baldwin Fire Co.	\$500.00	
North Baldwin Fire Co.	500.00	
East Baldwin Fire Co.	500.00	
Forest fire, North Baldwin	20.98	
Insurance	85.56	
		<hr/>
		1,606.54
		<hr/>
Overdraft		\$10.49

**WORKMEN'S COMPENSATION**

Balance forward, Jan. 1, 1962	\$ 64.63	
Appropriation	300.00	
		<hr/>
		\$364.63
Insurance premium		253.67
		<hr/>
Balance		\$110.96

**EAST BALDWIN LIBRARY**

Appropriation	\$300.00	
State subsidy	20.00	
		<hr/>
		\$320.00
Paid library		\$320.00

**TAX ANTICIPATION NOTES**

Outstanding, Jan. 1, 1962	\$15,000.00	
Borrowed	55,000.00	
		<hr/>
		\$70,000.00
Paid Kezar Falls National Bank		\$70,000.00

**INTEREST**

Appropriated	\$1,200.00	
Interest on liens	105.91	
	<hr/>	\$1,305.91

Paid Kezar Falls National Bank on notes		1,059.60
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Balance		<hr/> \$246.31
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**STATE AID CONSTRUCTION**

Appropriated	\$1,200.00	
Paid State of Maine	\$1,200.00	

**MEMORIAL DAY**

Appropriated	\$100.00	
Paid William Goodwin Post, A. L.	\$100.00	

**CEMETERY FUND**

Appropriated	\$50.00	
Paid West Baldwin Cemetery Assn.	\$50.00	

**CEMETERY CLEARING**

Balance carried forward		\$100.00
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**CIVILIAN DEFENSE**

Balance carried forward		\$200.00
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**TRUST FUNDS**

Balance forward, Jan. 1, 1962	\$35.59	
Hannah Woodman fund	36.00	
Ethel V. Haines fund	12.18	
	<hr/>	\$83.77
Paid Ora Bliss	\$61.00	
Paid Arthur Dyer	22.77	
	<hr/>	\$83.77

**WHITE PINE BLISTER CONTROL**

Balance forward, Jan. 1, 1962	\$ 1.20	
Appropriated	400.00	
Treasurer of Maine	425.20	
	<hr/>	\$826.40
Labor	\$849.90	
Transportation	1.00	
	<hr/>	850.90

Overdraft		<hr/> \$24.50
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**DUTCH ELM DISEASE**

Balance forward, Jan. 1, 1962	\$150.00	
Reimbursement, H. F. Partridge	25.00	
	<hr/>	\$175.00
Paid labor		100.00
		<hr/>
Balance		\$75.00

**PERLEY THORNE ROAD**

Appropriated	\$1,000.00	
Reimbursement, Guy Jones	30.00	
	<hr/>	\$1,030.00
Paid P. R. Boston		\$1,030.00

**WINSTON ROAD**

Balance forward, Jan. 1, 1962		\$400.00
Labor	\$110.45	
Hired equipment	286.50	
	<hr/>	396.95
		<hr/>
Balance		\$3.05

**REVALUATION**

Balance forward	\$4,000.00
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**TOWN ROAD IMPROVEMENT**

Treasurer of Maine	\$4,833.92	
Refund, Bancroft & Martin	4.26	
Refund, Burnham Bros.	3.00	
	<hr/>	\$4,841.18
Labor	\$ 341.91	
Hired equipment	3,039.52	
Gravel	161.20	
Culverts	212.94	
Tar	1,119.00	
	<hr/>	4,874.57
		<hr/>
Overdraft		\$33.39

**WEST BALDWIN SNOWPLOW NOTE**

Appropriated	\$3,000.00
Paid Kezar Falls National Bank	\$3,000.00

**STREET LIGHTS**

Balance forward, Jan. 1, 1962	\$ 8.40	
Appropriated	680.40	
	<hr/>	\$688.80
Paid Central Maine Power Co.		864.79
		<hr/>
Overdraft		\$175.99

**POOR RELIEF****Outside Poor**

## Paid out:

Accounts received, balance as of

Jan. 1, 1962	\$ 887.51	
Brownfield cases	1,262.84	
Hiram cases	96.00	
Casco cases	140.14	
Limington case	26.26	
Cumberland cases	386.70	
State cases	1,734.15	
Undetermined case	11.64	
	<hr/>	\$4,545.24

## Received from:

Town of Brownfield	\$1,571.00	
Town of Hiram	214.14	
Town of Casco	120.17	
Town of Limington	11.91	
Town of Cumberland	386.70	
State of Maine	1,751.53	
	<hr/>	4,055.45

Accounts receivable due	<hr/>	\$489.79
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**Baldwin Town Poor**

Appropriation by the town	\$4,500.00	
Sale of wood	64.00	
	<hr/>	\$4,564.00
No. 1	\$ 66.00	
No. 2	360.00	
No. 3	371.75	
No. 4	1,262.22	

No. 5	446.31	
No. 6	120.92	
No. 7	583.77	
No. 8	499.35	
No. 9	291.00	
No. 10	30.15	
No. 11	20.00	
No. 12	24.00	
No. 13	45.00	
No. 14	177.50	
No. 15	37.75	
No. 16	69.93	
No. 17	28.97	
	<hr/>	
	\$4,434.62	
Aid to dependent children	862.20	
	<hr/>	5,296.82
Overdraft		<hr/> \$732.82



## SCHOOL ACCOUNTS

Appropriation	\$50,871.93
Appropriation, bus transportation	3,000.00
Balance as of Jan. 1, 1962	11,675.70
Received from the State, school subsidy	17,888.00
Received from the State, tuition State wards	1,228.83
Refund, telephone toll calls	10.80
Refund, insurance	517.12
Refund, overpayment	7.00
Use of auditorium	20.00
Sale of equipment	20.00

Total receipts	\$85,239.38
Total disbursements	71,211.55

Balance, Dec. 31, 1962	\$14,027.83
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### ADMINISTRATION (Series 100)

Grayson A. Hartley, salary and postage	\$993.47
Margaret McCaffrey, salary	533.28
New England Tel. & Tel. Co.	61.69
Rocklin Harvey	4.42
Bicknell Photo Service	8.41
State Board School Association	7.50
Underwood Corp.	30.50
Cornish & Kezar Falls Power & Light Co.	2.00
Small's Print Shop	14.40
Fred. L. Tower	3.44
Casco Printing	9.19
Roberts Office Supply	6.93
Jones Risher Co., Inc.	1.66
Lester Wood, school committee	50.00
J. Carroll Babb, school committee	50.00
Roscoe Spencer, school committee	50.00
	\$1,826.89

## INSTRUCTION (Series 200)

Everett Day	\$4,569.29
Eleanor Clinch	3,765.37
Muriel Hoyt	3,569.41
Ida F. Ward	3,769.27
Maxine Pierce	3,519.32
Angela Harvey	512.56
Peter Perry	249.30
Dorothy Henderson	170.00
William Lyford	10.00
Fred Leavitt	10.00
Ida Boothby	10.00
Gladys Cartret	5.00
Beatrice Center	20.00
Janice Jacobs	10.00
Rinehart Handwriting	150.00
Milton Bradley Co.	15.64
American Book Co.	125.32
Pollett Publishing Co.	9.51
Lyons & Carnahan	24.86
Maine Supply	222.27
Webster Publishing Co.	125.30
Encyclopedia Britannica Films, Inc.	15.04
Headlight Film Service	17.53
Paul Y. Estes	12.90
Scott, Foresman & Co.	426.25
Harcourt, Brace & World	61.05
Milton Bradley Co.	11.74
Continental Press	3.42
Mainco Supply	5.36
Carbrook Press	4.00
Ginn & Co.	67.36
Franklin Watts, Inc.	29.36
D. C. Heath & Co.	9.63
Arlo Publishing Co.	2.80
L. E. Singer Co., Inc.	37.79
Library Publisher	14.50

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 —————\$21,581.15

**ATTENDANCE SERVICES (Series 300)**

George F. Oliver	\$3.78
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**HEALTH (Series 400)**

Dr. Anthony DiBiaso	\$112.73
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**TRANSPORTATION (Series 500)**

Anita Eldridge	\$2,203.80
Norman McKenney	2,266.06
George Pickering	200.00
David Ward	3,046.00
Cleon Dyer	84.20
Fryeburg Academy	1,450.00
MacDonald Insurance Agency	199.88
	<hr/> \$9,449.94

**OPERATION OF PLANT (Series 600)**

Cleon Dyer	\$2,970.62
Roland Guptill	47.50
New England Tel. & Tel. Co.	86.71
Cornish & Kezar Falls Power & Light Co.	13.82
Central Maine Power Co.	687.28
G. W. Jewett & Son, Inc.	1,627.31
Norton Hardware	78.75
Cornish Hardware	14.41
Sani-Clean Distributors	103.45
C. H. Robinson Co.	78.09
J. I. Holcomb Co.	246.48
John Burbank	24.00
	<hr/> \$5,978.42

**MAINTENANCE OF PLANT AND EQUIPMENT  
(Series 700)**

Norton Hardware	\$ 72.26
L. C. Andrew	64.75
Edwin Coolbroth	5.00
L. W. Fitch	39.23
Wirthmore Stores	20.50

Headlight Film Service	23.50	
Eddie Coolbroth	19.50	
Frank W. Lord & Son	35.16	
Kezar Falls Lumber Co.	115.87	
Mainco Supply	16.53	
Sears, Roebuck Co.	48.70	
W. B. Tripp, Inc.	148.30	
Cornish & Kezar Falls Light & Power Co.	11.00	
Central Maine Power Co.	10.30	
Don W. Copple	20.00	
	<hr/>	\$650.60

#### **FIXED CHARGES (Series 800)**

Cornish Library Assn.	\$ 50.00	
Town of Cornish	54.00	
MacDonald Insurance Agency	314.16	
	<hr/>	\$418.16

#### **FOOD SERVICES (Series 900)**

Doris Sanborn	\$1,260.00	
Elaine Locke	533.43	
Alice Wood	266.75	
	<hr/>	\$2,060.18

#### **CAPITAL OUTLAY (Series 1200)**

Lyons Band Instrument	\$20.27
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#### **OUTGOING TRANSFER ACCOUNTS**

##### **(Series 1400)**

Fryeburg Academy	\$ 8,205.91	
Town of Sebago	20,709.86	
Gov. Baxter School for the Deaf	193.66	
	<hr/>	\$29,109.43

## TREASURER'S REPORT

### STATEMENT OF RECEIPTS AND DISBURSEMENTS

Year Ending December 31, 1962

#### Receipts

Balance forward, Jan. 1, 1962		\$ 21,969.85
Taxes:		
Current year	\$80,964.01	
Prior years	6,602.70	
Excise taxes	4,501.75	
Tax liens paid	1,656.26	
	<hr/>	93,724.72
State grants:		
Highways	\$ 6,916.52	
Health and welfare	1,751.53	
Education	19,116.83	
Forest fire refund	10.49	
Bank stock tax	43.24	
White pine blister rust	425.20	
Library stipend	20.00	
Dance hall license	2.00	
Railroad and telephone tax	7.25	
Dog tax refund	100.28	
	<hr/>	28,393.34
Poor accounts:		
Town of Brownfield	\$1,571.00	
Town of Hiram	214.14	
Town of Casco	120.17	
Town of Limington	11.91	
Town of Cumberland Center	386.70	
Edward McNeil	64.00	
	<hr/>	2,367.92
School accounts:		
Refund, telephone	\$ 10.80	
Refund, insurance	517.12	
Refund, overpayment	7.00	
Use of auditorium	20.00	
Sale of equipment	20.00	
	<hr/>	574.92

Tax anticipation notes		55,000.00
Other receipts:		
Interest on liens	\$105.91	
Proceeds trust funds	52.18	
Sale of plow	25.00	
Highway refunds	393.71	
Insurance refunds	98.66	
Town farm wood	15.00	
Refund, overpayment	5.00	
Timber, Noble farm	15.45	
Reimbursement cutting elm	25.00	
		<hr/> 735.91
		<hr/> \$202,766.66

### Disbursements

Checks drawn	\$199,647.67	
Balance per treasurer's cash		
book	3,118.99	
		<hr/> \$202,766.66

### TRUST FUNDS

#### Hannah Woodman fund:

U. S. Bond No. 7035579H	\$1,000.00	
Interest received	\$40.00	
Interest paid town	40.00	
		<hr/> \$1,000.00

#### Ethel V. Haines fund:

Maine Savings Bank Book No. 7492	\$300.00	
Interest received	\$12.18	
Interest paid town	12.18	
		<hr/> \$300.00

#### Deacon Fountain fund:

Maine Savings Bank Book No. 2046	\$802.20	
Interest added	32.57	
		<hr/> \$834.77



**UNPAID TAX LIENS HELD BY TREASURER****Tax, Charges and Interest to December 31, 1962**

The following liens will foreclose Feb., 1964:

Norman Berry	\$195.98
Nelson Estes	11.58
Pheobe Noble, heirs	16.61
Myron L. Sanborn, Jr.	25.93
Curtis Wright	17.73
	<hr/> \$ 267.83

The following liens have foreclosed and the property is owned by the Town of Baldwin:

Lewis Brown, heirs	\$ 29.57
Nettie Chadbourne, heirs	401.30
Arnold Day	40.14
Arthur Dyer	1,471.52
Harold Hawkins, heirs	175.43
William and Mary Kenney	53.53
Catherine Martin	56.63
Norman Pomerleau	138.20
Leander Rounds, heirs	40.36
Ed. R. Theriault, heirs	30.29
Olin Thomas	111.08
Raymond Thombs	110.08
Glenn Verrill	693.61
Llewellyn Verrill	49.77
Harry Walker	23.83
Helen Walker	102.51
William Walker	11.52
Effie Whitney	50.51
Norman Whitney	17.75
Charley Yates	118.37
	<hr/> 3,725.70
	<hr/>
Total	\$3,993.53

GEORGE F. OLIVER,  
Treasurer.

## REPORT OF FIRE COMPANIES

### EAST BALDWIN VOLUNTEER FIRE CO.

#### 1962 Report

##### Receipts

Cash on hand, Jan. 1, 1962	\$945.83
Dues and donations	36.13
Donations from town	500.00
	—————\$1,481.96

##### Disbursements

Fuel and lights	\$201.86
Telephone	162.14
Insurance	134.69
Repairs and supplies	31.55
Miscellaneous	51.10
	—————\$ 581.34
On hand, Jan. 1, 1963	900.62
	—————\$1,481.96

GERALD L. WOOD,

Treasurer.

### WEST BALDWIN VOLUNTEER FIRE COMPANY, INC.

#### Financial Report of the Company for the Year 1962

Balance on hand, Jan. 1, 1962	\$ 560.32
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##### Receipts

Town of Baldwin	\$500.00
Membership dues	42.00
Private donations	37.00
Miscellaneous	21.75
	————— 584.65
	—————\$1,144.97

**Disbursements**

Central Maine Power Co.	\$ 85.86
Telephone	69.45
Fuel	159.71
Insurance	88.55
Repairs, gas and oil	29.69
Miscellaneous	23.43
Building improvements — storm windows	77.00
	<hr/> \$ 533.69

Balance on hand, Jan. 1, 1963 \$611.28

Respectfully submitted,

LESLIE NELSON,

Treasurer.

**NORTH BALDWIN VOLUNTEER FIRE COMPANY,  
INC.**

**Treasurer's Report for January 1, 1963**

**Receipts**

Cash on hand, Jan. 1, 1962	\$325.15
Amount set aside for new fire truck (1961)	500.00
Dues received, 1962	27.00
Contributions, 1962	33.88
Appropriated by town for 1962	500.00
	<hr/>
Total	\$1,386.03

**Disbursements**

Fuel and lights	\$118.96
Telephone	223.91
Insurance	109.55
Maintenance	81.19
General expenses	18.13
	<hr/>
Total expenses	\$551.74
Unexpended balance	834.29
	<hr/> \$1,386.03

Respectfully submitted,

EDSON H. STACY,

Treasurer.

## REPORT OF TOWN CLERK

### VITAL STATISTICS

Number of births recorded	22
Number of marriages recorded	20
Number of deaths recorded	17

IDA F. WARD,  
Town Clerk.

## REPORT OF THE PUBLIC HEALTH NURSE

Public health nursing service in Baldwin is provided by the Division of Public Health Nursing of the Department of Health and Welfare. The nurse usually spends one day a week carrying out a generalized nursing program to people in their homes, in the schools, and in the community.

Public health nursing in the schools included participation in:

1. Arrangements for selected screening tests of vision and hearing.
2. Planning and carrying out school health examinations.
3. Home visits to children with known or suspected health problems.
4. Periodic visits to school personnel.

Pre-school registration would provide nurse-parent conferences to obtain the health history for the school health record and plan for physical examination and complete immunizations.

As required by law, an immunization clinic was held in the spring. The public health nurse participated in this activity. The following number of people were immunized:

Smallpox	22
Diphtheria	16
Tetanus	45
Polio	43

Three child health conferences were held during the summer. Any pre-school child may attend this conference for medical supervision. Better than 50% of children under six years of age attended the child health conferences for physical examinations. Pre-school children attending received the following:

Physical examinations	15
Smallpox	6
Diphtheria, whooping cough and tetanus	9
Polio	31

Public health nursing service to individuals and families in their homes is the primary function of the public health nurse. What is accomplished in each situation is the important measurement of the public health nurse's contribution to community health. Her specialized knowledge and skill in nursing care of the sick in the home, in observation and case finding, her wide knowledge of health and welfare resources are available to any family in the town. Some of the home visits in Baldwin have been made to help with rehabilitation of the handicapped, to refer families to appropriate resources for such health problems as heart disease, diabetes, emotional problems, and crippling conditions.

In Baldwin, 12% of the population is over 65. With the knowledge that there is a marked increase in chronic illness with advancing age, home nursing care of the sick becomes increasingly important.

The assistance given to the public health nurse by local volunteers, town officials, school personnel, and local physicians has been most gratefully appreciated. Working together, the goal, better health for the community, can be reached.

Respectfully submitted,

BEVERLY D. ALLEN,

Public Health Nurse.



## REPORT OF SUPERINTENDENT OF SCHOOLS

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### Fiscal Year Ending December 31, 1962

To the Superintending School Committee and Citizens  
of the Town of Baldwin:

Presented herewith is my second annual report as  
Superintendent of Schools.

The Financial Report as submitted by the Baldwin School Department for the fiscal year ending December 31, 1962, indicates a total expenditure of \$71,211.55 which is \$2,661.62 over the budget for 1962 of \$68,549.93. The receipts for the fiscal year ending December 31, 1962, which includes the \$11,675.70 balance forwarded from the 1961 fiscal year, the town appropriation of \$50,871.93 for the 1962 fiscal year and the \$3,000.00 appropriated for secondary school transportation in 1962, totaled \$85,239.38. The total receipts minus the total expenditures result in a balance in the school department account of \$14,027.83.

The indicated over expenditure of the school budget for the 1962 fiscal year as reported in the Financial Report is due to the \$4,290.00 which was paid out of the school department account for secondary school transportation.

With the opening of school in September the same teachers returned to their positions at the Baldwin Consolidated School.

During the summer months the Baldwin Consolidated School was cleaned and needed maintenance work was completed. The outside trim on the building was painted and the walls in the girls' and boys' room were painted. Cafeteria tables were built for the school and are used in the auditorium. The use of the cafeteria tables in the auditorium eliminates the children eating their school lunches in the classrooms.



A new powered lawn mower was purchased this year for use by the school and a sump pump was installed in the cellar of the school. These items were necessary for good school maintenance.

On the instructional side of the school program, new textbooks, library books and additional teaching supplies were provided for the school program.

The children in the appropriate grades at the Baldwin Consolidated School have had the benefit of Educational Television instruction this year in French classes, science classes, music classes and art classes. I am happy to report that these classes have been very successful.

We hope to provide added opportunity for the children to benefit from Educational Television programs in the future.

Every year improvements are made in the educational program but in spite of our accomplishments we still face challenges in education. Our school program must be continually evaluated in the light of the challenges that face us if we are to provide the children of Baldwin with the education they deserve.

I wish to express my sincere appreciation to the Baldwin Superintending School Committee members, all school personnel and to the citizens of Baldwin for the cooperation they have given me this year.

Respectfully submitted,

GRAYSON A. HARTLEY,

Superintendent of Schools.

### ENROLLMENT STATISTICS

Grade	1	2	3	4	5	6	7	8	Total
No. of students	20	17	15	19	18	14	15	21	139

## FINANCIAL REPORT

**Fiscal Year Ending December 31, 1962**

### RECEIPTS

Revenue from local sources:		
Unexpended balance for 1961		\$ 8,555.70
Unexpended balance from Article 43, secondary transportation		3,120.00
Appropriation for 1962, Article 29		50,871.93
Appropriation under Article 31		3,000.00
Everett Day, telephone tolls		10.80
Rent for school auditorium		20.00
Anita Eldridge, refund		7.00
Sale of school equipment		20.00
Premium return on school building insurance		517.12
Revenue from State sources:		
Driver education subsidy		60.00
Professional credit		150.00
General purpose aid		17,678.00
Incoming transfer account:		
For tuition:		
State of Maine		1,228.83
Total receipts		<hr/> \$85,239.38

### EXPENDITURES

Code	Item	Elementary	Secondary	Total
0100	ADMINISTRATION:			
0110	Salaries	\$ 1,211.16	\$ 413.76	\$ 1,624.92
0130	Other expenses	152.15	49.82	201.97
0200	INSTRUCTION:			
0213	Salaries	20,339.52		20,339.52
0220	Textbooks	479.38		479.38
0230	Library and audio- visual aids	78.56		78.56
0240	Teaching supplies	652.26		652.26
0250	Other expenses	31.43		31.43
0300	ATTENDANCE:			
0310	Salaries	3.78		3.78
0400	HEALTH SERVICES:			
0410	Salaries	100.00		100.00
0420	Other expenses	12.73		12.73

0500	TRANSPORTATION:			
0520	Contracted services	7,800.06	1,450.00	9,250.06
0540	Transportation insurance	199.88		199.88
0600	OPERATION OF PLANT AND EQUIPMENT:			
0610	Salaries	2,970.00		2,970.00
0620	Contracted services	37.00		37.00
0630	Heat	1,555.10		1,555.10
0640	Utilities (except heat)	924.95		924.95
0650	Operational supplies	490.75		490.75
0660	Other expenses	.62		.62
0700	MAINTENANCE OF PLANT AND EQUIPMENT:			
0720	Contracted services	229.60		229.60
0740	Other expenses	421.00		421.00
0800	FIXED CHARGES:			
0820	Insurance	314.16		314.16
0830	Rental	91.50	12.50	104.00
0900	FOOD SERVICES:			
0910	Salaries	2,060.18		2,060.18
1200	CAPITAL OUTLAY:			
1230	Equipment	20.27		20.27
1400	OUTGOING TRANSFERS:			
1410a	Tuition	1,050.00	16,819.86	17,869.86
1410b	Transportation		2,840.00	2,840.00
1430	Tuition to non-public schools	193.66	8,205.91	8,399.57
	Total expenditures	\$41,419.70	\$29,791.85	\$71,211.55
	Total receipts			\$85,239.38
	Total expenditures			71,211.55
	Balance forwarded to 1963 receipt account, series 10			\$14,027.83

### SCHOOL DEPARTMENT BUDGET Estimated Expenditures—1963

Item	Code	Elementary	Secondary	Total
ADMINISTRATION:				
Salaries	0110	\$ 1,204.63	\$ 516.27	\$ 1,720.90
Superintending School Committee				
Superintendent of Schools and Secretary				
Other expenses	0130	117.95	50.55	168.50

INSTRUCTION:				
Salaries	0213	21,020.00		21,020.00
Textbooks	0220	612.00		612.00
Library and audio-visual				
aids	0230	190.00		190.00
Teaching supplies	0240	650.00		650.00
Other expenses	0250	200.00		200.00
ATTENDANCE SERVICES:				
Salaries	0310	10.00		10.00
HEALTH SERVICES:				
Salaries, school physi-				
cian	0410	100.00		100.00
First aid supplies	0420	15.00		15.00
PUPIL TRANSPORTA-				
TION SERVICES:				
Contracted services	0520	8,245.78		8,245.78
Transportation insur-				
ance	0540	201.00		201.00
OPERATION OF PLANT				
AND EQUIPMENT:				
Salaries, custodian	0610	2,860.00		2,860.00
Contracted services	0620	60.00		60.00
Heat	0630	1,600.00		1,600.00
Utilities	0640	1,075.00		1,075.00
Supplies	0650	350.00		350.00
MAINTENANCE OF				
PLANT AND EQUIPMENT:				
Contracted services	0720	200.00		200.00
Replacement of				
equipment	0730	200.00		200.00
Other expenses	0740	200.00		200.00
FIXED CHARGES:				
Insurance	0820	478.50		478.50
Rental	0830	127.50	12.50	140.00
FOOD SERVICES:				
Salaries	0910	2,240.00		2,240.00
CAPITAL OUTLAY:				
Equipment	1230	300.00		300.00
OUTGOING TRANSFER				
ACCOUNTS:				
Tuition	1410	1,000.00	32,800.00	33,800.00
Totals				
		\$43,257.36	\$33,379.32	\$76,636.68

An appropriation of \$54,828.68 is requested at your annual town meeting to meet these anticipated expenditures.

# 1963      UNION NINE SCHOOL CALENDAR      1964

## Baldwin, Cornish, Hiram, Parsonsfield, Porter, Sebago

Labor Day Holiday	Monday, September 2
Union Teachers' Meeting, Faculty Meeting	Tuesday, September 3
Schools Open	Wednesday, September 4
M. T. A. Convention	Thursday, Friday, October 3 and 4 at Lewiston
Veterans' Day	Monday, November 11
Thanksgiving Holiday	Thursday, Friday, November 28 and 29*

Schools Close for Christmas Holiday—one session	Friday, December 20**
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79 Days of School

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Schools Open following Christmas Holiday	Monday, January 6
Cumberland County Teachers' Convention	Friday, January 31
Schools Close for Winter Vacation	Friday, February 21

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35 Days of School

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Schools Open following Winter Vacation	Monday, March 2
Schools Close for Spring Vacation	Friday, April 17

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35 Days of School

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Schools Open following Spring Vacation	Monday, April 27
York County Teachers' Convention	Monday, May 4
Schools Close for Summer Vacation	Friday, June 12

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35 Days of School—Total 184 Days

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General Teachers' Meeting at the Cornish School at 9:30 A. M., Tuesday, September 3rd.

Principal's Faculty Meetings at their respective schools at 1:30 P. M., Tuesday, September 3rd.

Union Nine Track and Field Games for Grades 5-8 at Sebago School grounds, Thursday, May 14 (in case of rain, Friday, May 15).

\* Indicates day not counted as a day of school on register.

\*\* Indicates one session.



## AUDITOR'S REPORT

January 28, 1963.

Board of Selectmen,  
Town of Baldwin, Maine.  
Gentlemen:

Pursuant to your request we have examined the books of account and records of the Town of Baldwin for the year ended December 31, 1962 and submit herewith the following exhibits and supporting schedules reflecting the municipal operations for the year and the financial condition at the close of the year.

Exhibit "A"—Valuation and Commitment.

Exhibit "B"—Comparative Balance Sheets, December 31, 1962 and 1961.

Exhibit "C"—Statement of Appropriations.

Exhibit "D"—Analysis of General Fund Surplus.

Schedule 1—Statement of Cash Receipts and Disbursements.

Schedule 2—Statement of Taxes.

Schedule 3—Statement of Tax Liens.

Schedule 4—Statement of Trust Funds.

In connection with our audit, we examined the books of account and records of the Treasurer, Collector of Taxes, and Selectmen for the year ended December 31, 1962. We ascertained that all cash shown to have been received by these officials had been properly accounted for, that all disbursements appear to be proper and made such other tests as we deemed necessary without making a detailed audit of the transactions.

Our examination was made in accordance with generally accepted auditing standards and included all procedures which we considered necessary in the circumstances.

In our opinion, based upon such examination, the accompanying balance sheet and related statements present fairly the financial position of the Town of Baldwin at December 31, 1962, and the results of its operations for the year then ended.

GOULD, BERRY & FOWLES,

By GEORGE E. BERRY,

Certified Public Accountant.



## EXHIBIT "B"

# COMPARATIVE BALANCE SHEET

## Years Ended December 31, 1962, and 1961

1962                      1961

### ASSETS

#### GENERAL FUND:

##### Current assets:

Cash	\$ 9,823.62	\$21,969.85
Uncollected taxes	10,019.74	10,324.31
Uncollected tax liens	3,242.18	3,210.12
Accounts receivable	489.79	872.94
Due from tax collector		10.00

Total assets general fund	\$23,575.33	\$36,387.22
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#### TRUST FUNDS INVESTED:

Hannah Woodman fund	\$ 1,000.00	\$ 1,000.00
Deacon's Fountain fund	834.77	802.20
Ethel V. Haines fund	300.00	300.00

Total trust funds	\$ 2,134.77	\$ 2,102.20
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Total assets and trust funds	\$25,710.10	\$38,489.42
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### LIABILITIES AND RESERVES

#### GENERAL FUND:

##### Current liabilities:

Notes payable		\$18,000.00
		\$18,000.00

##### Reserves:

School funds	\$14,027.83	\$11,675.70
Revaluation fund	4,000.00	4,000.00
Dutch Elm disease fund		150.00
Other funds		1,606.85

Total Exhibit "C"	\$18,027.83	\$17,432.55
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Unappropriated surplus Exhibit "D"	\$ 5,547.50	\$ 954.67
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Total liabilities, reserves, surplus and trust funds	\$25,710.10	\$39,489.42
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#### TRUST FUNDS:

Principal and unused income	2,134.77	2,102.20
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Total liabilities, reserves and trust funds	\$25,710.10	\$38,489.42
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## EXHIBIT "D"

## ANALYSIS OF GENERAL FUND SURPLUS

Year Ended December 31, 1962

Balance, January 1, 1962		\$ 954.67
Additions:		
Appropriations unexpended		
Exhibit "C"	\$2,346.12	
Excise taxes:		
1962	\$4,037.08	
1963	463.32	
	<hr/>	4,500.40
Prior year unexpended balance of		
miscellaneous fund transferred	503.20	
Supplemental taxes	322.09	
Tax lien costs	103.20	
Dog tax refund	100.28	
Bank stock tax	43.24	
Miscellaneous	109.98	
	<hr/>	8,028.51
		<hr/>
		\$8,983.18
Deductions:		
Miscellaneous fund expenditures	\$2,358.11	
Abatements	849.23	
Prior year tax adjustments	144.57	
Miscellaneous	83.77	
	<hr/>	3,435.68
		<hr/>
Balance, December 31, 1962		\$5,547.50



Olga O'Brien

W. Baltimore

me.









4/28/2008

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